

# **Annual Report**

# **CAMPTON**

## **New Hampshire**



**For The Fiscal Year Ending  
December 31, 1992**



ANNUAL REPORT  
OF THE  
OFFICERS  
OF THE  
TOWN OF  
CAMPTON, N.H.

*For The Fiscal Year Ending*  
**December 31, 1992**

GLEN PRESS  
Lincoln, NH  
1993



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*This Town Report*  
*is dedicated to*  
**EDWARD S. PATTEE**



who served as the Town's Road Agent for thirty-eight years.

Eddie and his wife Myrle have and still continue to help with the flowers at the Blair Cemetery and maintenance of the fountain. They were responsible for getting the fountain replaced when the original was stolen. Eddie always starts the wood fire at the Town House on election day and Myrle has coffee and goodies for hungry voters. The Town extends our heartfelt thanks to you for all your dedication and wish you a happy retirement.

## TOWN OFFICERS & MUNICIPAL EMPLOYEES

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### SELECTMEN

Joseph R. Merritt	Term Expires 1993	Campton, NH
Clarence W. Pulsifer	Term Expires 1994	Campton, NH
Charles W. Cheney	Term Expires 1995	Campton, NH

### ADMINISTRATIVE ASSISTANT

Ann Marie Foote	Hired by Selectmen	Thornton, NH
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### MODERATOR

Charles A. Grand	Resigned in 1992	Campton, NH
Joseph L. Nichols	Appointed in 1992	Campton, NH

### TOWN CLERK

Lynda L. Mower	Term Expires 1993	Campton, NH
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### DEPUTY TOWN CLERK

Janet M. Woolfenden	Appointed	Campton, NH
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### TOWN TREASURER

Mary E. Durgin	Term Expires 1993	Campton, NH
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### DEPUTY TOWN TREASURER

Sharon L. Davis	Appointed	Campton, NH
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### TAX COLLECTOR

Lynda L. Mower	Appointed 1981	Campton, NH
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### DEPUTY TAX COLLECTOR

Janet M. Woolfenden	Appointed 1985	Campton, NH
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### ROAD AGENT

Ray T. Mardin	Term Expires 1993	Campton, NH
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### CONSERVATION COMMITTEE

James Thompson	Campton, NH
Donald Johnson, Jr.	Campton, NH
Peter Hickey	Campton, NH
Paul Weeks	Campton, NH
Judson Bell	Campton, NH

### POLICE CHIEF

Paul K. Chase, Jr.	Appointed 1990	Thornton, NH
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### POLICE OFFICER

Christopher Warn	Appointed 1990	Thornton, NH
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**HEALTH OFFICER**

Robert W. Burhoe, Sr.	Appointed 1989	Campton, NH
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**CIVIL DEFENSE DIRECTOR**

Peter Vaillancourt	Appointed	Campton, NH
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**FIRE CHIEF**

David Tobine	Appointed 1988	Campton, NH
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**FIRE WARDENS**

Charles W. Cheney	Appointed	Campton, NH
Norman McBurney	Appointed	Campton, NH
David Tobine	Appointed	Campton, NH

**FIRE COMMISSIONERS**

Herbert Karsten	Appointed to 1993	Campton, NH
Peter Vaillancourt	Appointed to 1994	Campton, NH
Richard Giehl	Appointed in 1989	Campton, NH

**SUPERVISORS OF THE CHECKLIST**

Catherine Barton	Term Expires 1994	Campton, NH
Sharon Davis	Term Expires 1996	Campton, NH
Donna Kidney	Term Expires 1998	Campton, NH

**TRUSTEES OF THE TRUST FUNDS**

George Durgin	Term Expires 1993	Campton, NH
Milton Pettengill	Term Expires 1994	Campton, NH
Virginia Giehl	Term Expires 1995	Campton, NH

**LIBRARY TRUSTEES**

Sandra Moulton	Resigned 1992	Campton, NH
Marian Pitts	Appointed 1992	Campton, NH
Lisa Mardin	Term Expires 1994	Campton, NH
May Brosseau	Term Expires 1995	Campton, NH

**COMPLIANCE OFFICER**

William Stohn	Appointed 1989	Campton, NH
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**SUPT. CEMETERIES & SEXTON**

Woodrow Timson	Term Expires 1993	Campton, NH
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**AUDITORS**

Christine Dole	Term Expires 1993	Campton, NH
John Dole	Term Expires 1993	Campton, NH

**PLANNING BOARD**

C. Wayne Martin	Appointed to 1994	Campton, NH
Susan Barlow	Appointed to 1997	Campton, NH
Paul Weeks	Appointed to 1995	Campton, NH
Michael Piazza, Alt.	Appointed	Campton, NH
Don Mower, Alt.	Appointed	Campton, NH
Mary Joyce	Appointed	Campton, NH
Richard Topham, Alt.	Appointed	Campton, NH
Joseph Merritt, <i>Selectman</i>	Ex-Officio	Campton, NH

**ZONING BOARD OF ADJUSTMENT**

Robert Barach	Appointed to 1993	Campton, NH
George Lougee	Appointed to 1996	Campton, NH
Sam Plaisted	Appointed to 1997	Campton, NH
Marsh Morgan	Appointed to 1995	Campton, NH
Bruce Homer	Appointed to 1993	Campton, NH
Rita Levasseur, <i>Secretary</i>	Appointed to 1993	Campton, NH

## SELECTMEN'S REPORT

— — — — —

Campton weathered its third and hopefully final year of economic difficulty. We would like to thank everyone for recognizing the Town's financial problems last spring. Because you either paid your taxes early or paid your overdue taxes, we are now back on track. 1992 revenues collected were the highest in three years. We pray that this indicates better times ahead.

The Town's revaluation is nearing its completion, and the results should be reflected on our 1993 June bills. Because Campton has never been completely revaluated before, there will be some large increases and decreases. We should all recognize that each of us will be paying a fair share.

Well it is finally a reality! Campton has its very own police station complete with heat and plumbing facilities. It was accomplished because of the many donations of money, building materials and labor. The list of donations would be much too long to include in this report, but we would like to give our sincere thanks to everyone who donated and helped.

The Town Office is now equipped with computers, and efficiency has already shown a dramatic increase. Once all the training is complete, we hope to cut costs by not having to use some of the outside computer services that we have in the past.

We want to wish our longtime Road Agent, Eddie Pattee, an enjoyable retirement. We have dedicated this year's Town Report to him to show our appreciation for his years of service. We also wish our new Road Agent, Ray Mardin our best. Ray has already received much praise from residents around Town.

Please note that because of the revaluation, we will not be sending out the Inventory of Taxable Forms this spring. Anyone wishing to apply for an exemption or current use should come into the Town Office before April 15 and fill out an application.

Again, we thank all the volunteers, Town employees, various Board members and elected officials who have helped us with Town activities this year.

JOSEPH MERRITT  
CLARENCE W. PULSIFER  
CHARLES W. CHENEY

# 1992 INVENTORY

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Building	\$61,379,314
Land	17,444,043
Mobile Homes	2,706,633
Public Utilities	1,590,953
	<hr/>
Total Gross Valuation	\$83,120,943
LESS: Elderly Exemption	661,380
Blind Exemption	44,500
	<hr/>
	705,880
	<hr/>
NET VALUATION	\$82,415,063
185 Veterans have a \$100.00 tax credit of	18,000
2 Veterans have a Total and Permanently Disabled Credit of	2,800
	<hr/>
Total Veteran Tax Credits	\$ 20,800
School Tax	35.28
Town Tax	4.00
County Tax	1.47
Town Tax Rate	41.98 per \$1,000 Valuation
Campton Village Precinct Tax Rate	1.47 per \$1,000 Valuation
Waterville Estate Village District Tax Rate	30.53 per \$1,000 Valuation

## TAXES LEVIED FOR ALL PURPOSES 1992

Schools		\$2,955,500.00
County Tax		227,743.00
Town Charges		473,478.00
Highways & Bridges:		
Summer Maintenance	58,400.00	
Winter Maintenance	85,000.00	
Tar	6,600.00	
		<hr/>
	150,000.00	
Less High. Block Grant Fds. (52,865.50)		97,134.50
Cemeteries		9,639.98
Cemetery (repair fence)		1,000.00
Support & Maintenance of Fire Department		47,400.00
Fast Squad		1,726.00
Lakes Region Mutual Fire Aid Association		8,899.00
Forest Fires		1,500.00
Pemi-Baker Home Health Agency, Inc.		10,078.00
Ambulance Service		18,991.00
Memorial Day		100.00
North Country Council		2,619.24
N.H. Humane Society		480.00
Grafton County Senior Citizens Council, Inc.		1,758.00
Tri-County Community Action Program		920.00
Lakes Region Community Services Council		300.00
Recycling		11,000.00
Capital Reserve - Police Cruiser		7,500.00
Capital Reserve - Future Waste Disposal		7,500.00
Pemi-Baker Solid Waste District		1,689.12
Task Force Against Domestic and Sexual Violence		500.00
Capital Outlay - Computer Equipment		7,500.00
Revaluation (Bond)		150,000.00
DARE		2,000.00
		<hr/>
		\$4,046,955.84

# SELECTMEN IN ACCOUNT WITH THE TOWN OF CAMPTON

## RECEIPTS FOR 1992

Balance on hand, January 1, 1992                      \$ 214,572.27

### Receipts:

Tax Collector	\$4,927,715.84
Town Clerk - Auto	163,388
Town Clerk - Dog Fees	1,328
Town Clerk - Other	2,539.73
State of New Hampshire	153,115.89
Pemigewasset Nat'l. Bank (MFA Int)	8,825.31
New Hampshire Bond Bank	150,000.00
Pemigewasset Nat'l. Bank (loans)	400,000.00
Trustees of the Trust Funds	101,288.24
Selectmen	17,363.64
Tax Assessment Account	18,729.86
Treasurer	(2,862.86)

TOTAL RECEIPTS

\$5,941,431.65

## EXPENDITURES

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### ABATEMENTS & REFUNDS

Barry Cottrell	\$ 4.00
Brody Prizer & Sibley	46.98
Dean & Sandra Huckins	41.00
Dorothea G. Powden	18.00
Kenneth Ditzian	1,154.00
Kevin Cochrane	35.00
Mary Lou Homer	117.00
Michael Karpinski	814.08
Mr. & Mrs. Gordon Needleman	25.00
Pemigewasset Nat'l. Bank	419.69
Raymond & Germaine McNally	181.00
Ronald G. Robin, Jr.	32.00
Town of Campton	572.89
	<hr/>
1080.90 Total	\$ 3,460.64

### EXECUTIVE

Charles Grand	100.00	
N.H. Municipal Mgmt. Assoc.	55.00	
	<hr/>	
Charles W. Cheney	2,750.00	155.00
Clarence W. Pulsifer	2,750.00	
Joseph R. Merritt	2,850.00	
	<hr/>	
Ann Marie Foote	22,344.92	8,350.00
	<hr/>	
Ann Marie Foote, mileage	211.80	22,344.92
Campton Printing & Design	14.00	
NHMA	25.00	
North Country RC & D	6.00	
	<hr/>	
		256.80
		<hr/>
4130 Total		\$ 31,106.72

**ELECTIONS, REGISTRATION & VITAL STATISTICS**

Biederman's Deli	111.00
Campton Postmaster	500.00
Campton Printing & Design	18.30
Catherine L. Barton	1,000.00
Donna R. Kidney	900.00
Edward S. Pattee	35.00
Evans Printing Company, Inc.	125.10
Gladys Johnson	125.00
Glen Press	482.00
Janet M. Woolfenden	9,102.34
Janet M. Woolfenden, mileage	11.10
Kim A. Gallagher	300.00
Lorrayne Mosher	125.00
Lynda L. Mower	11,088.93
Lynda L. Mower, expenses	29.00
NH City & Town Clerks Assoc.	20.00
NH Clerks & Collectors	50.00
NHMA	10.00
Office of Register of Deeds	200.50
Riley Strong	125.00
The Balsalms	150.00
Treasurer, State of NH	606.50
White Mountain Publishing	274.99

4140 Total

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 \$ 25,389.76
**FINANCIAL ADMINISTRATION**

Ann Marie Foote, mileage	36.00
Apple Appraisal Inc.	360.00
Brady Business Forms, Inc.	411.40
Butterworth	126.74
Campton Postmaster	4,282.57
Campton Printing & Design	979.39
Catherine L. Barton	653.50
Deluxe	110.20
Glen Press	3,707.00
Grafton County Probate Court	4.50
James Ashworth	4,919.12
Janet M. Woolfenden	9,102.47



Loring, Short & Harmon	61.59	
Lynda L. Mower	11,089.07	
Lynda L. Mower, expenses	56.80	
Lyndonville Office Equipment	3,386.54	
Mary E. Durgin	800.00	
N.H. Assoc. of Assess. Off.	20.00	
New Hampshire Municipal Association	974.70	
NH Clerks & Collectors	50.00	
NHTax Collector's Association	55.00	
NHGFOA	45.00	
Office of Register of Deeds	1,304.80	
PC Additions	28.50	
Pitney Bowes	248.50	
Real Data Corp.	201.00	
The Balsalms	150.00	
The Pennysaver, Inc.	23.75	
Treasurer, State of NH	150.00	
Valerie McQueeney	4.40	
Vertronics	249.00	
Visible Computer Supply	53.86	
White Mountain Publishing	21.79	
William T. Stohn	1,005.00	
	<hr/>	
4150		44,672.19
John & Christine Dole	700.00	
	<hr/>	
4150.2		\$ 700.00
		<hr/>
Total		\$ 45,372.19

## REVALUATION OF PROPERTY

Campton Printing & Design	10.50
Catherine L. Barton	195.00
Devine, Millimet & Branch	970.67
Mountain Mapping	1,580.00
New England Telephone	411.34
NH Municipal Bond Bank	6,000.00
Office of Register of Deeds	165.00
Oliver Photo and Camera	49.28
The Pennysaver, Inc.	15.60

Treasurer, State of NH	56,388.60
White Mountain Publishing	83.00

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4152 Total	\$ 65,868.99
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## GENERAL GOVERNMENT BUILDINGS

Lyndonville Office Equipment	17.50
A.M. Rand Company	56.32
Ann Marie Foote	3.96
AT & T	297.86
Avery Building Co. Inc.	4,000.00
Baker Valley Floors, Inc.	199.00
Brenda Campagna	20.00
Campton Cupboard	120.69
Campton Village Precinct	282.00
Daniels Artesian Wells, Inc.	536.88
Dead River Carrco	2,071.02
Dept. of Environmental Svs.	1.00
Dole's Radio Electric Service	269.00
Dole's Radio Electric	120.00
Federal Surplus Property	54.00
Handyman Hardware	225.77
Heather Finsen	1,613.73
Heather Finsen, supplies	24.36
Janet M. Woolfenden	30.09
John Mayhew	264.83
John W. Timson, Jr.	45.00
Lynda L. Mower, expenses	11.38
McAveenys	67.50
New England Land Mgmt.	150.00
New England Telephone	1,665.03
NH Electric Coop. Inc.	343.02
Norab Services	306.00
Pitney Bowes	150.50
Portsmouth Paper Company	141.80
PSNH	2,247.30
Ray T. Mardin	150.00
Roilco	142.10
Roto-Rowell & Rowell Septic	155.00
Strong & Sons	171.00
The Reliable Corp.	207.24

Treasurer, Belknap County	35.20
Treasurer, State of NH	50.00
Waste	10.75
White Mountain Publishing	24.90

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4194 Total \$ 16,281.73

## LEGAL

Crean Law Office	8,203.79
Lester Mitchell	205.50

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4153 Total \$ 8,409.29

## PERSONNEL ADMINISTRATION

Ann Marie Foote	3,419.00
Davis & Towle Ins. Agency	1,356.72
Internal Revenue Service	505.05
Janet M. Woolfenden	2,772.64
Lynda L. Mower	3,393.00
NHMA Insurance Trust	15,307.44
Pemigewasset Nat'l. Bank	3,254.87

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4155 Total \$ 30,008.72

## PLANNING BOARD

Campton Postmaster	200.00
Lyndonville Office Equipment	17.07
Mary E. Joyce	5,985.44
Office of Register of Deeds	376.90
Office of State Planning	10.00
White Mountain Publishing	667.14

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4191.1 Total \$ 7,256.55

## ZONING BOARD OF ADJUSTMENT

Campton Postmaster	38.93
Campton Printing & Design	71.55
Office of Register of Deeds	14.30
White Mountain Publishing	190.74

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4191.3 Total \$ 315.52

**TAX MAPS**

Mountain Mapping	1,450.00	
	<hr/>	
4191.4 Total		\$ 1,450.00

**CEMETERY**

Gerrity Building Centers	38.63	
Ireland Lumber Co., Inc.	121.20	
J. Woodrow Timson	756.00	
John Leach	5,211.00	
John W. Timson, Jr.	5,285.25	
John W. Timson, Jr. equipment	4,464.00	
McAveneys	17.00	
	<hr/>	
4195 Total		\$ 15,893.08

**INSURANCE**

Compensation Funds of NH	6,321.28	
Davis & Towle Group	4,619.18	
NHMA Property Liability Ins.	59.00	
NHMA Property Liability Ins.	6,648.00	
	<hr/>	
4196 Total		\$ 17,647.46

**ADVERTISING & REGIONAL**

Grafton County Senior Citizens Council	1,758.00	
Lakes Region Community Svs. Council	300.00	
New Hampshire Humane Society	480.00	
North Country Council Inc.	2,619.24	
Tri County Community Action	920.00	
	<hr/>	
4197 Total		\$ 6,077.24

**FIRE, FAST SQUAD, FOREST FIRES**

Campton Thornton Fire Dept.	46,450.00	
	<hr/>	
		46,450.00
Alan Boyce	10.42	
Anthony Marston	45.17	
Arthur Gross	34.75	

Brian Cottrell	34.75
Charles Cheney	15.05
David Hiltz	10.42
David Tobine	112.68
Gary Hines	10.42
Jason Greene	45.17
John McKinnon	10.42
John Ward	10.42
Michael Stenson	45.17
Niles Downing	5.25
Norman McBurney	10.50

Lakes Region Mutual Fire Aid Assoc.	8,899.00	400.59
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8,899.00

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4220.5 Total \$ 55,749.59

## POLICE DEPARTMENT

Christopher Warn	24,588.93
Dianne Delucca	15.00
Douglas F. Wyman, Jr.	2,324.80
Ernest R. Thompson, Jr.	1,683.50
Hugh P. Besemer, Sr.	4,612.26
Jeffrey Daigneault	11,761.75
Lawrence R. Drew, Jr.	119.00
Paul K. Chase, Jr.	31,620.12

NH Retirement System (town portion)	2,536.48	76,725.36
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Paul K. Chase, Jr., expenses	23.34	2,536.48
Sigarms	69.00	

Kathy Warn	24.54	92.34
Neptune, Inc.	1,392.18	

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1,416.72

Accident Reconst. Journal	39.00	
Butterworth	270.50	
Campton Service Center	19.95	
Christopher Warn	180.37	
Clay's Office Products	879.66	
Clifford Nicol	403.33	
Clifford Nicol	98.40	
Foto Factory #2	500.35	
Great Western Supply Co.	38.67	
Handyman Hardware	164.46	
I.D. Checking Guide	31.80	
Institute of Police Tech. & Mgt.	47.45	
Kwik Print	48.75	
Laconia Fire Equipment, Inc.	135.90	
Law and Order	40.00	
Lyndonville Office Equipment	200.37	
Metromedia Paging	35.00	
Metromedia Paging Services	367.50	
Oliver Photo and Camera	97.78	
Ossipee Mountain Electronics	861.50	
Radio Shack	168.47	
SAS Auto Parts	40.01	
Shawmut Distributors	354.66	
Speare Memorial Hospital	150.20	
Treasurer, State of NH	40.00	
Xerox Corp.	89.00	
		5,303.08
Campton Service Center	86.76	
Chesley's Mini Mart	23.74	
NH Dept. of Transportation	3,625.19	
		3,735.69
American Society of Law Enf. Trs.	40.00	
ASLET	40.00	
Eastern Armed Robbery Conf. Ltd.	15.00	
IACP/BJA National Law Enf.	42.00	
Int'l. Assoc. of Law Enf. Firearms Inst.	45.00	
M. Rod Lundren	21.95	
N.E. Assoc. of Chiefs of Police, Inc.	35.00	

Nat'l. Assoc. of Chiefs of Police	30.00
National Sheriffs' Assoc.	25.00
NH Assoc. of Chiefs of Police	20.00
NHPA	10.00

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 323.95

Butterworth	41.64
Davis & Towle Ins. Agency	1,667.76
NHMA Insurance Trust	9,722.28
NHMA Property Liability Ins. Tr.	7,200.00

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 18,631.68

Campton Service Center	567.92
Campton Tire & Auto Center	173.00
Fred Madore Chev., Pont., Olds	167.85
Handyman Hardware	12.36
Meredith Motor Co. Inc.	144.71
Ossipee Mountain Electronics	65.00
Wilson Tire, Inc.	1,551.54

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 2,682.38

AT & T	62.41
New England Telephone	2,134.40

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 2,196.81

Town of Plymouth	11,122.37
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 11,122.37

Plymouth Court Jurisd. Assoc.	5,310.90
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 5,310.90

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 4210.9 Total \$130,077.76

## HIGHWAY EXPENSES

Campton Sand & Gravel	8,784.24
Hugh P. Besemer, Sr.	48.00
L.E. Johnston Const. Inc.	350.00
NH Bituminous Company, Inc.	11,704.00
Robert C. Whitehouse & Son	13.00

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 20,899.24

Donald Howe	140.00	
Edward S. Pattee	2,968.19	
Frank Landon	7.50	
Randy Mardin	25.00	
Ray T. Mardin	10,134.79	
Robert Bonner	112.00	
Robert Manion, Sr.	316.65	
Robert Pulsifer	56.68	
Russell Palmer	870.63	
<hr/>		
4312.10		14,631.44
Campton Sand & Gravel	15,450.66	
Campton Service Center	119.39	
Edward S. Pattee	1,440.00	
Handyman Hardware	126.09	
Mardin Lumber	80.00	
Mardins Repair Shop	69.50	
Ray T. Mardi Const.	530.00	
Robert C. Whitehouse & Son	949.50	
Robert Manion, saw	30.00	
SAS Auto Parts	302.03	
Townline Equipment	101.84	
Townline Equipment Sales, Inc.	453.20	
Treasurer, State of NH	329.21	
Wilson Tire, Inc.	115.92	
Yeaton Oil Co., Inc.	65.00	
<hr/>		
4312.20		20,162.34
Campton Service Center	556.40	
Chesley's Citgo	22.95	
Edward S. Pattee	75.00	
SAS Auto Parts	14.76	
Yeaton Oil Co., Inc.	240.91	
<hr/>		
4312.30		910.02
Bob Davis	394.60	
Dirt Designs	4,247.50	
Ike Barton Construction, Inc.	156.50	
John W. Timson, Jr.	15.00	
L.E. Johnston Const. Inc.	8,480.00	
Mardins Repair Shop	290.24	



Neil B. Robertson	1,665.00
New England Land Mgmt.	517.50
P & M Enterprises	902.50
Peter Vaillancourt	129.50
Ray T. Mardin Const.	560.00
Robert C. Whitehouse & Son	5,367.50
Roger Hoyt Welding & Repair	1,574.90
Ruel Sweeping Services	1,120.00
Sabourn Surveying, Inc.	211.50
Wesley H. Avery	1,185.00
William Plaisted	300.00

4312.40

27,117.24

**WINTER MAINTENANCE**

Akzo Salt Inc.	1,512.96
Campton Sand & Gravel	8,562.40
Campton Service Center	44.04
Dirt Designs	16,033.00
Fortress Babcock	84.88
Fred Madore Chev., Pont., Olds	1,033.20
Gilman Outdoor Equipment, Inc.	57.85
Gilman's NH Coach & Camper	24.40
Granite State Minerals	2,398.77
Ike Barton Construction, Inc.	1,275.00
Joseph R. Merritt	87.20
Karl Kelly, Jr.	9,625.00
L.E. Johnston Const. Inc.	21,206.85
Livermore Mobile Home Village	49.74
Mardins Repair Shop	176.85
New England Land Mgmt.	18,733.50
P & M Enterprises	970.04
R.C. Hazelton Co. Inc.	411.32
Ray T. Mardin Construction	7,390.00
Robert C. Whitehouse & Son	1,575.00
Robert Pulsifer	1,255.68
SAS Auto Parts	232.14
White Mountain Publishing	33.20
Wilson Tire, Inc.	114.22

Yeaton Oil Co., Inc.	1,209.83	
	<hr/>	
4312.50		93,997.07
		<hr/>
Total		\$177,817.35

Campton Village Precinct	4,400.00	
	<hr/>	
4312.60		\$ 4,400.00

**ESCROW ACCOUNT FOR ROADS**

Patten Corp.	992.11	
	<hr/>	
4319 Total		\$ 992.11

**LANDFILL**

NHRRRA	304.50	
Pemi Baker Solid Waste Dist.	1,689.12	
Town of Thornton	49,730.04	
	<hr/>	
4324 Total		\$ 51,723.66

**RECYCLING**

Andrews Construction	2,455.50	
Avery Building Co. Inc.	11,988.18	
Brian G. Young	85.00	
Campton Printing & Design	34.50	
Handyman Hardware	29.62	
Jim Sanborn & Sons	450.00	
NH Electric Coop. Inc.	297.50	
Nichols Renasco Assoc.	1.00	
Plymouth Village W/S District	750.00	
State of NH Surplus District	250.00	
Thomas E. Anderson	43.25	
Town of Thornton	22.82	
Treasurer, State of NH	250.00	
White Mountain Publishing	33.20	
	<hr/>	
4323.4 Total		\$ 16,690.57

**HEALTH**

Pemi Baker Home Health Agency	10,078.48
Robert W. Burhoe, Sr.	200.00

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4415.1 Total \$ 10,278.48

**TOWN ASSISTANCE**

Electricity	2,937.18
Food Voucher	2,261.77
Fuel	2,481.31
Miscellaneous	97.25
NH Local Welfare Admin. Assoc.	25.00
Prescriptions	38.65
Rent	24,132.49
Temporary Housing	43.15
Town of Campton	840.77
Wood	462.50

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4442 Total \$ 33,320.07

**OTHER ASSISTANCE**

Task Force Against D/S Violence	500.00
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4449 Total \$ 500.00

**PARKS & RECREATION**

Campton Printing & Design	68.15
Cheryl Lougee	902.50
Daniel Dearborn	877.50
Family Store & Deli	69.28
Gerald Deneau	40.00
Kevin McQueeney	1,323.75
Linda Coit	1,301.25
Linda Coit, petty cash	300.00
Robertson Transit Inc.	1,853.00
S & S Arts & Crafts	221.27
Treasurer, State of NH	40.00
Wights	201.62

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4520 Total \$ 7,198.32

**LIBRARY**

Campton Library Trustees	1,489.00
Carol Cella	4,212.70
Clay's Office Products	83.97
New England Telephone	339.70

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4550 Total \$ 6,125.37

**CONSERVATION**

NH Assoc. of Conservation Comm.	150.00
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4611.00 150.00

**TANS & INTEREST ON TANS**

Pemigewasset National Bank	653,253.30
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4723.00 653,253.30

**CAPITAL OUTLAY**

Campton Thornton Fire Dept.	41,698.80
Marvel Signs	410.00
Natick Auto Sales, Inc.	14,467.00
PC Additions	7,570.00
Townline Equipment Sales, Inc.	40,277.42

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4902.00 104,423.22

**TRANSFERS INTO CAPITAL RESERVE FUNDS**

Trustees of the Trust Funds	21,000.00
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4915.00 21,000.00

**MISC. TRANSFERS INTO CAPITAL RESERVE**

Trustee of the Trust Funds	75.00
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4916.00 75.00

**GRAFTON COUNTY TAX**

Kathleen W. Ward, Grafton Cty. Tres.	227,743.00
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4931.00 227,743.00

**PRECINCT PAYMENTS**

Campton Village Precinct	22,214.00	
Waterville Estates Vill. Dist.	310,539.46	
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4932.00		332,753.46

**SCHOOLS**

Campton School District	2,064,461.38	
Tres. Pemi Baker Reg. Sch. Dist.	874,485.00	
	<hr/>	
4933.00		2,938,946.38

Tax Lien-L. Mower, Tax. Coll.	542,131.48	
	<hr/>	
		542,131.48

Bank Charges	142.00	
	<hr/>	
		142.00

Expenditures - Total	\$5,608,500.93	
Transfer	144,913.05	
Cash on Hand 12/31/92	403,489.94	

## FINANCIAL STATEMENT

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### ASSETS

Cash in Hands of Treasurer, December 31, 1992	
Money Market Fund	\$ 403,489.94
FMHA Loan	632,939.56
Fire Truck Capital Reserve Fund	24,522.63
Highway Heavy Equipment Capital Reserve Fund	53,849.06
Waste Disposal Capital Reserve Fund	506,934.43
Police Cruiser Capital Reserve Fund	692.57
Tax Assessment Account	127,619.36
Uncollected Property, Resident & Yield Taxes	952,632.06
Unredeemed Taxes, Previous Years	848,656.48
	<hr/>
TOTAL ASSETS	\$3,551,336.09

### LIABILITIES

FMHA Loan	\$ 632,939.56
Due School District, Bal. 92-93 Approp.	1,310,749.00
Fire Truck Capital Reserve Fund	24,522.63
Highway Heavy Equipment Capital Reserve Fund	53,849.06
Waste Disposal Capital Reserve Fund	506,934.43
Police Cruiser Capital Reserve Fund	692.57
Tax Assessment Account	127,619.36
1992 Tar Appropriation	8,117.38
State of NH Dog License Fees	55.50
Planning Board	186.81
Outstanding Loans-Pemi Bank	400,000.00
Recycling	6,809.43
Library	1,000.00
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TOTAL LIABILITIES	\$3,073,475.73
Excess of Assets over Liabilities	479,860.36
	<hr/>
	\$3,551,336.09

**SELECTMEN'S RECEIPTS**  
**1993**

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Building Permits	\$ 900.00
Cemetery Fund	4,360.02
Current Use Fees	50.00
Disability Ins. Reimb.	1,778.00
Driveway Permit	15.00
Federal Monies (in lieu of taxes)	278.00
Forest Fire Reimbursement	438.34
Forest Land Reimbursement	1,707.37
Highway Block Grant	52,845.00
Insurance Reimbursement	609.80
Junk Yard Permits	50.00
Misc. Reimbursements	1,496.45
National Forest	1,701.76
Parks & Recreation	3,115.00
Photos	207.25
Pistol Permits	276.00
Police Fines, Fees, Reports	4,228.40
Recycling Grant	6,250.00
Revenue Sharing	90,591.76
Welfare Reimbursement	1,250.00
ZBA	219.00
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TOTAL INCOME	\$172,367.15

**TOWN CLERK REPORT**  
**1992**

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**Received through 12/31/92:**

Auto Registrations	\$163,388.00
Dog Licenses	1,328.00
Cemetery Lots	100.00
Marriage Licenses	720.00
Certified Copies	210.00
UCC Filings and Searches	643.08
Miscellaneous	682.65
CTAs	184.00

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**Total received:****\$167,255.73****Remitted to Treasurer:**

Auto Registrations	\$163,388.00
Dog Licenses	1,328.00
Cemetery Lots	100.00
Marriage Licenses	720.00
Certified Copies	210.00
UCC Filings and Searches	643.08
Miscellaneous	682.65
CTAs	184.00

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**Total remitted to Treasurer:****\$167,255.73**



# TAX COLLECTOR'S REPORT

## Year Ending December 31, 1992

<b>Uncollected Taxes Beg. of Year</b>	<b>1992</b>	<b>1991</b>	<b>Prior</b>
Property Taxes	\$	\$1,064,713.02	\$
Resident Taxes		2,060.00	520.00
Yield Taxes		681.94	
<b>Revenues Committed This Year</b>			
Property Taxes	4,007,084.00		
Resident Taxes	18,330.00	10.00	
Land Use Change	8,600.00		
Yield Taxes	21,720.89		
National Bank Stock	.18		
<b>Overpayments:</b>			
Property Taxes	4,880.13		
<b>Interest Collected on Delinquent Tax</b>	7,792.60	106,482.33	
<b>Collected Resident Tax Penalties</b>	15.00	13.00	6.00
<b>TOTAL DEBITS</b>	<b>\$4,068,422.80</b>	<b>\$1,173,960.29</b>	<b>\$ 526.00</b>

# **TAX COLLECTOR'S REPORT** **Year Ending December 31, 1992**

**Remitted to Treasurer****During Fiscal Year:**

	1992	1991	Prior
Property Taxes	\$3,066,967.24	\$1,063,364.61	\$
Resident Taxes	14,570.00	180.00	60.00
Land Use Change Tax	3,350.00		
Yield Tax	21,720.89	681.94	
National Bank Stock	.18		
Interest on Taxes	7,792.60	106,482.33	
Penalties on Resident Tax	15.00	13.00	6.00

**Abatements Allowed:**

Property Taxes	799.83	1,253.41	
Resident Taxes	1,140.00	1,530.00	350.00

**Uncollected Taxes End****of Fiscal Year:**

Property Taxes	944,197.06	95.00	
Resident Taxes	2,620.00	360.00	110.00
Land Use Change Tax	5,250.00		

**TOTAL CREDITS**

\$4,068,422.80	\$1,173,960.29	\$	526.00
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**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS**  
**Year Ending December 31, 1992**

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<b>Unredeemed Taxes</b>	<b>1991</b>	<b>1990</b>	<b>Prior</b>
<b>Balance at Beg. of Fiscal Year:</b>	\$	\$511,819.12	\$307,219.95
Liens Sold or Executed During Fiscal Year	542,131.48		
Interest Collected After Lien Execution:	2,132.68	44,061.10	79,139.48
Collected Redemption Costs	1,002.00	2,868.82	3,787.00
	<hr/>	<hr/>	<hr/>
<b>TOTAL DEBITS</b>	<b>\$545,266.16</b>	<b>\$558,749.04</b>	<b>\$390,146.43</b>
 <b>Remittance to Treasurer:</b>			
Redemptions	\$ 71,869.24	\$236,322.48	\$201,329.25
Interest/Costs (After Lien Execution)	3,134.68	46,929.92	82,926.48
 Abatements of Unredeemed Taxes		424.39	2,568.35
 Unredeemed Taxes on Initial Lien	470,262.24	275,072.25	103,322.35
	<hr/>	<hr/>	<hr/>
<b>TOTAL CREDITS</b>	<b>\$545,266.16</b>	<b>\$558,749.04</b>	<b>\$390,146.43</b>

LYNDA L. MOWER  
Feb. 11, 1993

**1987 UNREDEEMED TAXES**  
— — — — —**Waterville Estates:**

Beaver Village Realty	\$ 2,302.04	
Riebenfeld, Louise J.	162.93	
	<hr/>	2,464.97

**Regular:**

Norris, Joseph	120.46	
SOMF Associates	464.22	
SOMF Associates	502.35	
	<hr/>	1,087.03
Total		\$ 3,552.00

# 1988 UNREDEEMED TAXES

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## Waterville Estates:

Abdella, Leo et al	\$ 1,332.21
Beaver Village Realty	6,268.18
Critelli, Margaret	178.73
Cull, Gary	856.76
Dunn, Douglas & Joni	311.32
Richards, Harry & Alice	50.92
Riebenfeld, Louise	311.32

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9,309.44

## Regular:

Davis, Richard	358.32
Dearborn, David	976.04
Downs, Joseph et al	300.20
Graham, Terence & Sandra	846.95
King Realty Inc.	995.66
SOMF Associates	988.62
Tappan, Douglas & Diane	160.90

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4,626.69

TOTAL UNREDEEMED:

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\$ 13,936.13

## UNREDEEMED TAXES 1989

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Name	Description	Tax Lien Amount
Beaver Village Realty Trust	Cluster 26/13 lots	\$ 4,667.65
Beaver Village Realty Trust	Condo Sites 7, 8, 15, 16	2,876.25
Beaver Village Realty Trust	Homesite 24/5 10-003-09	1,845.49
Beaver Village Realty Trust	Res. Area Sec C & F	726.56
Beaver Village Realty Trust	Homesite D-29 11-06-007	391.28
Beaver Village Realty Trust	Cluster 18/3 11-006-10	368.28
Beaver Village Realty Trust	Cluster 18/4 11-06-011	368.28
Beaver Village Realty Trust	Hmste 58 Sect C 04-02-005	368.28
Beaver Village Realty Trust	C-30 M/L: 05-04-002	368.28
Beaver Village Realty Trust	Homesite C-104 04-01-003	368.28
Beaver Village Realty Trust	H-18 M/L: 10-01-034	368.28
Beaver Village Realty Trust	Homesite 8 Sect. A 5-011-001	368.28
Beaver Village Realty Trust	Homesite E-3 Sect. E 11-03-02	368.28
Belmont, Thomas & Linda	Hmste G-32 05-18-009	1,931.31
Cull, Gary R.	Homesite F-18 05-03-023	391.28
Cull, Gary R.	Homesite 11 Sec. F 05-03-016	368.28
Cull, Gary R.	Homesite C-29 Sect. C 05-03-013	368.28
Gundolfi, Michael	Unit 8, Bldg. J Hodgman Hill	1,501.96
Hartley, Allan & Linda	Cluster Homesite 1/8/Sec. A 5-017-012	2,642.78
Mantyla, Donna	W.E. Cl. 19/5 M/L: 11-05-019	249.29
Millerick, John E.	Hmste I Sec. D M/L: 05-12-001	312.01
Ness, Olaf R. & Carol J.	LB Lot F-2 M/L: 05-06-009	2,105.23
Pasquariello, Ralph & Susan	Cl 19/2 W.E. M/L: 11-05-016	89.88
Perry, Gerald A. & D. Patricia	Homesite 55 Sec. C	1,748.03
Peters, Wayne & Jeanne	Homesite C-33 M/L: 04-03-014	131.05
Quigley, Kenneth & Joan	B-60 M/L: 05-11-021	2,966.50
Riebenfeld, Louise J.	Homesite 22 Sec. F	401.94
Santiago, John M.	Homesite F-14	391.28
Tokarczuk, George & Constance	Homesite 106 Sec. C	2,920.80

Total Uncollected For: Waterville Estates

\$ 31,973.37

## UNREDEEMED TAXES 1989

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Name	Description	Tax Lien Amount
Anderson, Rheinhold & Ingeborg	Alder land M/L: 03-01-006	\$ 925.35
Brosnan, Joann	LB Wren M/L: 10-07-001	870.44
Chesley, Ronald L. & Rosamond M.	LO Lot B Mayhew M/L: 09-10-001	155.69
Crichlow, Irving E. Jr.	LO Eastern Corner Lot 5 M/L: 17-01-008	231.12
Cull, Gary	CC Condo Unit 4 M/L: 04-16-016	1,038.33
D'Amellio, Peter	LO Lot 13 Old Orch. Estates M/L: 08-04-048	424.93
Davis, Richard B.	LB D. Thompson Camp M/L: 17-05-003	621.10
Dearborn, David L.	LB ES DWH M/L: 09-07-011	1,908.98
Downing, Deane & Mary	MH Bog Rd. M/L: 14-05-016	10.27
Downs, Joseph et al	LO Lot 2 Dillingham M/L: 14-06-002	289.21
Duncan, Earle W. & Hilda M.	LMH Lot 5 Subd. M/L: 15-15-008	292.84
Dunphy, John J. & Linda	LO Lot 21 I-Beaverbrook M/L: 20-03-030	280.59
Gonsalves, Richard J. d/b/a Stagecoach I	Lot 15 Valley View M/L: 10-08-016	3,345.37
Graham, Terence & Sandra	LB Ellsworth Rd., M/L: 09-03-025	1,532.27
Gray, Joseph H. & Mary	LB Lot 6 M/L: 15-02-058	627.10
Hill, Donna M.	CC Unit 6 M/L: 04-16-015	1,188.58
Jones, Linda R.	LB Saulnier Hmstd. M/L: 10-14-006	623.00
Karamians, Arsen / Manook, Hilda	Red Sleigh Unit 3 M/L: 15-09-009-03	786.74
Kent, Jeffrey P. & Ann Stacey	LB Lot 17 I-Beaverbrook M/L: 21-01-002	2,375.95
King Realty Inc.	LB Office M/L: 10-13-001	5,562.86
King, Roger & Roberta	LB Hmstd. Cottage & Pool M/L: 09-05-017	4,132.94
Maggin, Pamela E. & Elliot S.	CVV Lot 19 M/L: 10-08-018	207.19
McQueeney, Kevin % Dickinson, William	MH 76 12x65 Key M/L: 09-03-034	301.71
Mitchell, Horance Heirs % Dorothy J. Mitc.	LB Hmstd. M/L: 16-07-001	32.32
Norris, Joseph W.	LO Lot 12 Skyline Ridge M/L: 02-02-007	235.80
Regan, Thomas & Karen	LB Lot 8 Skyline 02-02-011	1,737.25
Schofield, Richard & Nancy	Mt. Vista Lot F-7	314.10
SIBO Realty Trust	LB Lot TSweeney Farm 09-04-001	134.41
SOMF Associates	Red Sleigh Unit 10 15-09-009	783.40
SOMF Associates	Red Sleigh Unit 13	661.53
Stachecki, Richard & Eileen	Marchand Hmstd. 04-13-006	1,107.09
Stickney, Brenda	M/L: 16-14-001	1,373.50
Strong, Riley & Richard	LMH 86-14x70 Lot 3	407.23
Taffner, John & Eleanor	LB Gray 15-02-043	921.27
Tappan, Douglas & Diane	LMH Mt. Vista Lot A-8	377.78
W.W. Wood Products, Inc.	BO Roughing Saw Mill	3,766.74
W.W. Wood Products, Inc.	BO Block Garage 10-15-005	2,213.85

W.W. Wood Products, Inc.	BO Dry House 10-15-005	1,037.42
W.W. Wood Products, Inc.	BO New Truck Garage 10-15-005	772.85
W.W. Wood Products, Inc.	BO 27 Power House 10-15-005	278.42
WELCO Construction, Inc.	Electric Transformers	6,000.95
WELCO Construction, Inc.	LO Accumulation All Land 09-015-031	811.09
WELCO Construction, Inc.	LO Drum Storage	137.57
WELCO Construction, Inc.	BO 62 New Box Shop	3,023.72

Total Uncollected For: Regular

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\$ 53,860.85



## UNREDEEMED TAXES 1990

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Name	Description	Tax Lien Amount
Abdella Co. Inc.	Lot 2 Sec. A M/L: 05-009-03	\$ 425.15
Abdella Co. Inc.	Lot 4 Sec. A M/L: 05-009-05	401.65
Abdella Co. Inc.	Lot 1 Sec. A M/L: 05-009-02	401.65
Abdella Co. Inc.	Lot 3 Sec. A M/L: 05-009-04	401.65
Abdella Co. Inc.	Cl. 22 Site 7 Sec. C M/L: 04-002-18	220.45
Beaver Village Realty Trust	Cluster 26/13 Lots 04-006-02-07 +	5,098.55
Beaver Village Realty Trust	Condo Sites 7, 8, 15, 16 M/L: 05-003-33-34	3,141.27
Beaver Village Realty Trust	Cl. Homesite 24/5 M/L: 10-003-09	401.65
Beaver Village Realty Trust	Res. Area Sec C & F M/L: 04-064-11	793.34
Beaver Village Realty Trust	Homesite D-29 M/L: 11-06-007	435.72
Beaver Village Realty Trust	Cluster 18/3 M/L: 11-006-10	401.65
Beaver Village Realty Trust	Cluster 18/4 M/L: 11-06-011	401.65
Beaver Village Realty Trust	Hmste 58 Sect C M/L: 04-02-005	401.65
Beaver Village Realty Trust	C-30 M/L: 05-04-002	401.65
Beaver Village Realty Trust	Homesite C-104 M/L: 04-01-003	401.65
Beaver Village Realty Trust	H-18 M/L: 10-01-034	401.65
Beaver Village Realty Trust	Homesite 8 Sect. A M/L: 5-011-001	401.65
Beaver Village Realty Trust	Homesite E-3 Sect. E M/L: 11-03-02	2,015.82
Belmont, Thomas & Linda	Hmste G-32 M/L: 05-18-009	3,877.96
Callahan, Richard J. Jr. & Marianne	Homesite 16 Sec A M/L: 05-017-20	2,186.91
Cannie, Joan K.	Homesite 44 Sec G. M/L: 05-18-19	243.95
Critelli, Margaret JS	CL 20/2 Sec. E M/L: 10-001-06	425.15
Cull, Gary R.	Homesite F-18 M/L: 05-03-023	425.15
Cull, Gary R.	Homesite 11 Sec. FM/L: 05-03-016	401.65
Cull, Gary R.	Homesite C-29 Sect. C M/L: 05-03-013	401.65
Cunningham, Bruce A. & Barry J.	Lot A-48 M/L: 05-15-021	214.70
Curtis, John C. & Teresa M.	WE Lot H 14 M/L: 10-001-04	19.00
Debye, Philip & Charlotte E.	Lot 9 Sec. A M/L: 05-010-01	9.15
Dunn, Douglas W. & Joni	CL 19 Site II Sec. D. M/L: 11-005-25	435.72
Gilbert, Real P. et al	HH J-11 M/L: 05-009-01	1,481.50
Guibord, Alan R. & Donna	Lot C. 102 M/L: 04-001-05	161.27
Gundolfi, Michael & Patricia Heirs	Unit 8, Bldg. J Hodgman Hill M/L: 05-009-01	1,637.97
Hansen, Steven E. & Cathyann	Homesite E-19 M/L: 10-001-09	416.82
Hartley, Allan & Linda	Cluster Homesite 1/8/Sec. A M/L: 05-017-012	2,204.30
Higgins, Francis J. & Judy A.	BV Condo. A-14 M/L: 11-005-05	2,531.36
Hilco/Bates	WE Homesite B 67 M/L: 05-011-25	425.15
Homebank FSB	Ledgewood Condo #2 M/L: 10-001-38-02	401.38
Keyloun, John	Homesite G-9 Sec. G M/L: 05-016-03	2,019.31

Learned, Harry E.	F 19 Sec. F. M/L: 05-003-24	2,985.38
Mantyla, Donna	W.E. Cl. 19/5 M/L: 11-05-019	425.15
McCabe, Walter R. & Elaine M.	Homesite 26 Sec E M/L: 05-004-06	425.15
Millerick, John E.	Hmste I Sec. D M/L: 05-12-001	425.15
Mullen, Thomas N.T.	Commercial Site WE M/L: 05-009-036	4,887.89
Mullick, Sanjoy & Sandep	Homesite F29 M/L: 04-006-09	243.95
Mullick, Sanjoy & Sandep	Condo Area 11 M/L: 10-010-01	1,291.97
Ness, Olaf R. & Carol J.	LB Lot F-2 M/L: 05-06-009	3,784.05
Osmond, Dr. John D.	CL 18 Site 1 Sec. D. M/L: 11-006-08	254.52
Perry, Gerald A. & D. Patricia	Homesite 55 Sec. C M/L: 04-003-03	3,864.79
Peters, Wayne & Jeanne	Homesite C-33 M/L: 04-03-014	213.28
Quigley, Kenneth & Joan	B-60 M/L: 05-11-021	3,814.52
Quigley, Kenneth K. & Joan G.	Homesite 7 Sec. C M/L: 04-003-02	425.15
Richards, Susan & Kara E. Trustees	CL 19 Site 9 Sec. D M/L: 11-005-23	254.52
Riebenfeld, Louise J.	Homesite 22 Sec. F M/L: 05-003-19	435.72
Santiago, John M.	Homesite F-14 M/L: 05-003-19	435.72
Satter Holdings, Inc.	CL 8/4 Sec. A M/L: 05-015-15	435.72
Soltz, Elliot & Eleanor	CL 6/4 M/L: 05-015-08	425.15
Stephenson, John J. & Donna J.	Homesite 49 Sec. C M/L: 04-003-06	435.72
Todd, Marvin L. & Ellen M.	WE CL 10/1 M/L: 05-001-03	2,930.60
Tokarczuk, George & Constance	Homesite 106 Sec. C M/L: 04-001-01	5,270.74
Tormey, John C. & Jean M.	CL 9/4 M/L: 05-007-13	3,438.83
Wagner, Ronald W. & Marsha K.	CL 19/6 Sec. D M/L: 11-005-20	435.72
Winterbrook Realty Inc.	Lot G-39 M/L: 05-018-03	86.36
Winterbrook Realty Inc.	Lot G-38 M/L: 05-018-04	62.86
Winterbrook Realty Inc.	Homesite 22-8 Sec. C. M/L: 04-002-17	401.65
Winterbrook Realty Inc.	Homesite 18-5 Sec. D. M/L: 11-006-12	401.65
Winterbrook Realty Inc.	Homesite F-16 Sec. F. M/L: 05-003-21	220.45
Winterbrook Realty Inc.	Homesite E-2 Sec. E. M/L: 11-003-03	401.65
Winterbrook Realty Inc.	Lot C-45 M/L: 04-003-08	401.65
Winterbrook Realty Inc.	Homesite G-33 Sec. G. M/L: 05-017-42	221.49
Winterbrook Realty Inc.	Homesite 2 Sec. H. M/L: 10-005-01	62.86
Winterbrook Realty Inc.	Homesite H-8 Sec. H M/L: 10-003-20	115.72
Winterbrook Realty Inc.	Homesite G 42 M/L: 05-018-17	62.86
Winterbrook Realty Inc.	Homesite 2 Sec. H. M/L: 10-005-02	62.86
Xifaras, Joanna	Homesite 80 Sec. B M/L: 05-007-20	435.72

Total Uncollected For: Waterville Estates

\$ 76,945.67

## UNREDEEMED TAXES 1990

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Name	Description	Tax Lien Amount
Adams, Robert W. & Carolyn E.	LB Lot 30 M/L: 09-15-004-030	\$ 719.97
Anderson, Reinhold & Ingeborg	Miller House M/L: 09-12-002	1,536.70
Anderson, Reinhold & Ingeborg	Scandinavi Inn & Pool M/L: 09-12-001	11,056.08
Anderson, Reinhold & Ingeborg	LO Johnson M/L: 09-12-003	63.96
Anderson, Reinhold & Ingeborg	Scandi Condo 3 M/L: 09-12-001	1,033.57
Anderson, Reinhold & Ingeborg	Scandi Condo 5 M/L: 09-12-001	1,021.69
Anderson, Reinhold & Ingeborg	Scandi Condo 6 M/L: 09-12-001	1,017.32
Anderson, Rheinhold & Ingeborg	Alder land M/L: 03-01-006	980.41
Arey, Raymond E. & Bernice M. et al	LB Tripplewood 10 M/L: 09-07-006	149.32
Avery, Malcolm & James	LB Homestead M/L: 09-02-007	903.78
Ayers, William D. et al	CVV Lot 2 M/L: 10-08-014	3,611.52
Baker, James & Cheryl	LB Lot 2 Rancor Acres	551.57
Beebe River Properties, Inc.	BO 25 New Ring Mill M/L: 09-15-029	1,166.09
Beebe River Properties, Inc.	LO Lot E M/L: 09-015-028	698.86
Beebe River Properties, Inc.	LB Brick Mill Lot D M/L: 09-15-029	20,730.33
Beebe River Properties, Inc.	BO 26 New Plating Bldg. M/L: 09-15-029	1,398.25
Beebe River Properties, Inc.	BO Dispenser Bldg. M/L:	494.54
Benedix, Gary W. & Nancy A	LB Cote H'std. & Land M/L: 04-09-014	1,364.70
Boyce, David & Linda L.	LB + MH Eastern Corner M/L: 17-04-002	2,584.58
Bridgham, Gerard A.	LB Lot 9 Partridge Knoll M/L: 16-08-007	3,023.99
Brosnan, Joann	LB Wren M/L: 10-07-001	1,228.72
Brown, Frederick E.	LB Lot 1 Ric Subd. M/L: 21-08-008	2,229.59
Chesley, Ronald L. & Rosamond M.	LO Lot B Mayhew M/L: 09-10-001	1,549.39
Clay, Robert J. & Melody	LMH Lot 1 Beech Hill Road M/L: 20-01-016	413.65
Cooper, Erwin E.	20B Snow's Bldg. M/L: 04-16-002	1,620.84
Cull, Gary	CC Condo Unit 4 M/L: 04-16-016	1,087.82
Cull, Gary	LO M/L: 04-16-015	311.26
Davis, Richard B.	LB D. Thompson Camp M/L: 17-05-003	659.51
Dearborn, David L.	LB ES DWH M/L: 09-07-011	2,066.75
Dearborn, David L.	67 12x60 Fleetwood M/L: 09-07-011	281.03
Donahue, Mortimer J. & Laurie J.	LO Lot 6 Rancor Acres M/L: 15-14-025	2,473.10
Downing, Deane & Mary	MH Bog Rd. M/L: 14-05-016	304.53
Downs, Joseph et al	LO Lot 2 Dillingham M/L: 14-06-002	348.49
Dresser, Lee A. & Karpa, Michael P.	LO Mattison Subd. M/L: 08-03-014	1,355.08
Duncan, Earle W. & Hilda M.	LMH Lot 5 Subd. M/L: 15-15-008	514.91
Dunphy, John J. & Linda A.	LO Lot 211-Beaverbrook M/L: 20-03-030	614.38
Exit 29 Associates	BO Flower Shop M/L: 04-13-002	248.35
Exit 29 Associates	BO G. Webster Garage M/L: 04-13-002	246.47
Exit 29 Associates	LO M/L: 03-03-001 +	1,795.57
Exit 29 Associates	LO Lot 2 M/L: 03-04-001	569.31

Exit 29 Associates	LO Lot 1 M/L: 03-04-009	893.20
Exit 29 Associates	LO Lot 3 M/L: 03-03-002	569.31
Fabich, John J. & Valeria	LO Ryder Brook Rd. Lot 12 M/L: 13-01-045	190.02
Foley, John F. & Carol Ann	LB Keeney, Land M/L: 16-04-005	693.40
Forbush, Robert & Shirley L.	LB Lot 5 Deroo M/L: 13-02-019	1,936.99
Fowler, Edgar & Gladys Eva	LB H'std. M/L: 04-16-006	849.85
Gonsalves, Richard J.	Lot 15 Valley View M/L: 10-08-016	3,548.75
Graham, Terence & Sandra	LB Ellsworth Rd. M/L: 09-03-025	1,614.16
Gray, Joseph H. & Mary	LB Lot 6 M/L: 15-02-058	2,543.92
Gray, Joseph H. & Mary H.	Lot 3 Bvrbrk/Gray Subd. M/L: 15-04-015	401.93
Grigas, Robert S.	MH 59 10x40 M/L: 16-06-008	96.35
Grigas, Robert S.	MH 67 12x50 M/L: 16-06-008	102.61
Hamnet, Elaine	LB Lot 10 Gray Subd. M/L: 15-02-060	2,909.62
Hill, Donna M.	CC Unit 6 M/L: 04-16-015	1,924.30
Johnson, D. Ray & Audrey	LB Garage M/L: 09-02-003	651.10
Jones, Linda R.	LB Saulnier Hmstd. M/L: 10-14-006	1,806.85
Joyce, George C.	85 Skyline Lot 13 M/L: 10-13-006	487.10
Karamians, Arsen/Manook, Hilda	Red Sleigh Unit 3 M/L: 15-09-009-03	159.35
Kent, Jeffrey P. & Ann Stacey	LB Lot 17 I-Beaverbrook M/L: 21-01-002	2,509.22
King Realty Inc.	LB Office M/L: 10-13-001	7,073.09
King, Roger & Roberta	LB Hmstd. Cottage & Pool M/L: 09-05-017 +	5,286.02
Landon, Frank & Diana	LMH 12x50 Galaxie M/L: 14-05-019	452.92
Lauritzen, Kenneth B. & Gwendolyn B.	LB Deer Run Lot R-1 M/L: 02-01-049	2,287.89
Lucente, Dominic A. et al	LO Lot 10 CVV M/L: 04-09-043	265.70
Mack, David A. & Cynthia	LB RC Anderson House M/L: 09-12-004	931.35
Maggin, Pamela E. & Elliot S.	CVV Lot 19 M/L: 10-08-018	353.16
March, John & Surette, Charles	Office Building M/L: 15-09-012	1,422.58
Marta's Realty Trust	LB Blair Manor Rest. M/L: 15-10-001	2,142.18
Martin, Steven A. et al	LO M/L: 03-01-002	476.61
McGarry, Robert E.	LO Mt. Vista Lot F-5 M/L: 09-F-005	474.88
McLaren, Keir & Carol	LB Lot 10 Part. Kn. Phse 1 M/L: 16-08-008	2,257.20
McManus, Francis X. & Healy, Christopher	LB Deer Run Lot P-10 M/L: 02-01-063	684.88
McQueeney, Kevin % Dickinson, William	MH 76 12x65 Key M/L: 09-03-034	461.30
Medeiros, Frank A.S.	LO Lot 4 Liv. Falls M/L: 21-06-008	972.59
Mitchell, Horance Heirs	LB Hmstd. M/L: 16-07-001	507.46
Norris, Joseph W.	LO Lot 12 Skyline Ridge M/L: 02-02-007	258.92
Perkoski, Edward % James Perkoski	LMH Mt. Vista Lot F-11 M/L: 09-F-011	375.55
Perron, George A. & Sharon	LB Lot 38 M/L: 09-15-004-038	765.37
Pettengill, Peter M. & Jill H.	M/L: 20-01-015	1,644.13
Piper, Charles M. Jr. & Lillian A.	LO H. Cheney M/L: 04-13-020	146.66
Pitts, Stuart J. & Marian P.	Lcot Holman M/L: 02-03-009	214.64
Pomposelli, Dennis & Joyce et al	LO Deer Run Lot U-2 M/L: 02-01-045-01	320.46

R.I.C. Inc.	Lot 6 M/L: 21-09-002	248.35
R.I.C. Inc.	Lot 5 M/L: 21-09-001	224.85
R.I.C. Inc.	Lot 4 M/L: 21-08-012	224.85
R.I.C. Inc.	Lot 3 M/L: 21-08-011	224.85
R.I.C. Inc.	Lot 2 M/L: 21-08-010	224.85
R.I.C. Inc.	Lot 7 M/L: 21-09-003	224.85
R.I.C. Inc.	Lot 8 M/L: 21-09-004	224.85
R.I.C. Inc.	Lot 9 M/L: 21-09-005	224.85
R.I.C. Inc.	Lot 10 M/L: 21-09-010	224.85
R.I.C. Inc.	Lot 11 M/L: 21-09-009	224.85
R.I.C. Inc.	Lot 12 M/L: 21-09-008	224.85
R.I.C. Inc.	Lot 13 M/L: 21-09-007	224.85
R.I.C. Inc.	Lot 14 M/L: 21-09-006	224.85
R.I.C. Inc.	Lot 15 M/L: 21-08-020	224.85
R.I.C. Inc.	Lot 16 M/L: 21-08-019	224.85
R.I.C. Inc.	Lot 17 M/L: 21-08-018	224.85
R.I.C. Inc.	Lot 18 M/L: 21-08-017	224.85
R.I.C. Inc.	Lot 19 M/L: 21-08-016	224.85
R.I.C. Inc.	Lot 20 M/L: 21-08-015	224.85
R.I.C. Inc.	Lot 21 M/L: 21-08-013 + 14 +	319.85
Regan, Thomas and Karen	LB Lot 8 Skyline M/L: 02-02-011	2,186.39
Rispettoso, Carl	LO Owl St. M/L: 09-11-001	300.21
Rispettoso, Carl A. Sr.	LB Bog Road M/L: 14-05-007	582.82
Robinson, David B. Sr. & Susan G.	LO Lot 7-BW/Comm. Land M/L: 08-04-040	484.83
Robinson, David B. Sr. & Susan G.	LO Lot 7-BW/Comm. Land M/L: 08-04-051	464.32
Savoy, Francis J. & Barbara A.	LB Spring Hill Rd. M/L: 09-03-012	4,336.98
Schofield, Richard & Nancy	Mt. Vista Lot F-7	342.06
Schwartz, Lester K. & Suzanne A.	LB A Moulton H'std. M/L: 09-02-010-011	1,302.55
SIBO Realty Trust	LB Lot T Sweeney Farm M/L: 09-04-001	2,186.39
Sitework, Inc.	MH 10x48 Texan M/L:	173.63
SOMF Associates	Red Sleigh Unit 10 M/L: 15-09-009	830.29
SOMF Associates	Red Sleigh Unit 13 M/L: 15-09-009	700.79
Sport Haus Trust	LB Sport Haus M/L: 10-12-001	2,358.03
Stachecki, Richard & Eileen	Marchand H'mstd. M/L: 04-13-006	946.15
Stickney, Brenda	LB H'std. M/L: 16-08-014	1,690.67
Strong, Gary & Riley	LB Lot 4 M/L: 15-12-007	3,091.16
Strong, Riley & Richard	LMH 86 14x70 LOT 3	125.91
Taffner, John & Eleanor	LB Gray M/L: 15-02-043	1,971.55
Tailby, Allen R. & Patricia H.	LB Heiden H'std. M/L: 09-016-002	2,080.66
Tappan, Douglas & Diane	LMH Mt. Vista Lot A-8 M/L: 09-A-008	410.11
Thompson, David G.	LB Lot 2 Four Seasons M/L: 04-09-007	1,174.55
Tobine, Frank E. & Sandra M.	LB Tobine Subd. M/L: 16-11-003	1,134.12
Valiante, Margaret A.	LMH Mt. Vista Lot B-7 M/L: 09-B-007	422.33
Village Properties Inc.	Meadowloft Lot 16 M/L: 01-01-008	291.56
W.W. Wood Products, Inc.	BO Roughing Saw Mill M/L: 10-15-005	6,197.66
W.W. Wood Products, Inc.	B0 Block Garage M/L: 10-15-005	3,196.85

W.W. Wood Products, Inc.	BO Dry House M/L: 10-15-005	1,701.86
W.W. Wood Products, Inc.	BO New Truck Garage M/L: 10-15-005	645.58
W.W. Wood Products, Inc.	BO New Finishing Mill M/L: 10-15-005	1,919.08
W.W. Wood Products, Inc.	BO New Sorter Shed M/L: 10-15-005	554.63
W.W. Wood Products, Inc.	LO Lot A M/L: 10-15-005	602.22
W.W. Wood Products, Inc.	BO 30 Bobbin Mill M/L: 10-15-005	71.34
W.W. Wood Products, Inc.	BO Saw Mill Bldg. M/L: 10-15-005	3,001.77
W.W. Wood Products, Inc.	BO Dry Kiln M/L: 10-15-005	868.72
W.W. Wood Products, Inc.	BO Sorting Shed M/L: 10-15-005	1,506.41
W.W. Wood Products, Inc.	BO 61 Dry Kiln M/L: 10-15-005	4,131.16
W.W. Wood Products, Inc.	BO 27 Power House M/L: 10-15-005	931.90
W.W. Wood Products, Inc.	BO 28 New Storage Bldg. M/L: 10-15-005	99.89
Wayne's Tire Store, Inc.	LB Hertings Garage M/L: 09-07-010	1,292.82
WELCO Construction, Inc.	Elec. Transformers M/L:	6,369.35
WELCO Construction, Inc.	LO Drum Storage M/L:	206.26
White Enterprises Inc.	LB J. Blaisdell Prop. M/L: 16-01-003	1,454.37
Whitney, John M. & Priscilla C.	LB H'std. & Land M/L: 04-09-013	1,280.04
Whitworth, Foster P. & Phebe	LO Sweeney Lnd. Mt. View M/L: 09-03-026	291.56
Wright, George J. & Patricia K.	LNH Mt. Vista Lot D-15 M/L: 09-D-015	0.00
Total Uncollected For: Regular		\$198,126.58



## UNREDEEMED TAXES 1991

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Name	Description	Tax Lien Amount
Abdella Co. Inc.	Lot 2 Sec. A 05-009-03	\$ 453.58
Abdella Co. Inc.	Lot 1 Sec. A 05-009-02	419.64
Abdella Co. Inc.	Lot 4 Sec. A 05-009-05	419.64
Abdella Co. Inc.	Lot 3 Sec. A 05-009-04	419.64
Beaver Village Realty Trust	CL. 26/1/B Lots 4-006-02-07 +	5,342.13
Beaver Village Realty Trust	Condo Sites 7, 8, 15, 16 05-003-33,34	3,291.64
Beaver Village Realty Trust	Homesite 24/5 10-003-09	419.64
Beaver Village Realty Trust	Res. Area Sec C & F 04-04-011	830.42
Beaver Village Realty Trust	Homesite D-29 11-06-007	453.58
Beaver Village Realty Trust	Cluster 18/3 11-006-10	419.64
Beaver Village Realty Trust	Cluster 18/4 11-06-011	419.64
Beaver Village Realty Trust	Hmste 58 Sect C 04-02-005	419.64
Beaver Village Realty Trust	C-30 M/L: 05-04-002	419.64
Beaver Village Realty Trust	Homesite C-104 04-01-003	419.64
Beaver Village Realty Trust	H-18 M/L: 10-01-034	419.64
Beaver Village Realty Trust	Homesite 8 Sect. A 5-011-001	419.64
Beaver Village Realty Trust	Homesite E-3 Sect. E 11-03-02	2,110.84
Belmont, Thomas & Linda	Hmste G-32 05-18-009	4,061.18
Boling, James R.	Homesite F-9 05-006-02	442.64
Capuano, John O. et al	Homesite G-25 M/L: 05-07-038	419.64
Capuano, John O. et al	Homesite G-23 M/L: 05-017-037	442.64
Capuano, John O. et al	Homesite G-24 M/L: 05-017-044	419.64
Courville, Richard & Joesph % Couville, R.	W.E. Lot B-2 M/L: 05-003-05	2,953.17
Critelli, Margaret JS	CL 20/2 Sec. E M/L: 10-001-06	453.58
Cull, Gary R.	Homesite F-18 05-03-023	442.64
Cull, Gary R.	Homesite 11 Sec. F 05-03-016	419.64
Cull, Gary R.	Homesite C-29 Sect. C 05-03-013	419.64
Cunningham, Bruce A. & Barry J.	Lot A-48 M/L: 05-15-021	442.64
Curtis, John C. & Theresa M.	WE Lot H 14 M/L: 10-001-04	442.64
Debye, Philip & Charlotte	Lot 9 Sec. A M/L: 05-010-01	415.28
Dunn, Douglas W.	CL 19 Site II Sec. D. M/L: 11-005-25	442.64
Esmond, Francis J. & Sandra	Hodgman Hill Vil. H 2 M/L: 05-009-01	3,173.36
Foley, Robert E.	Homesite 54 Sec. C. M/L: 04-002-08	5,330.19
Trustee First Campton		
George, Robert P. & Marie A.	Homesite 15 Sec. E. M/L: 11-001-09	240.18
Gilbert, Real P. et al	HH J-11 M/L: 05-009-01	1,550.70
Golz, Robert E. & Deborah D.	Ledgewood Condo #7 M/L: 10-001-38-07	4,267.12
Goyette, Linda	CL 1 Site 6 Sec. A M/L: 05-017-15	235.46
Guibord, Donna	Lot C. 102 M/L: 04-001-05	3,617.95
Gundolfi, Michael	Unit 8, Bldg. J Hodgman Hill M/L: 05-009-01	1,725.10

Hartley, Allan & Linda	Cluster Homesite 1/8/Sec. A 5-017-012	4,391.16
Harty, Richard & Patricia	Unit 2 Building A Hodgeman Hill	3,174.78
	M/L: 05-009-01	
Higgings, Francis J. & Judy A.	BV Condo. A-14 M/L: 11-005-05	2,649.81
Hilco Prop. Services Inc.	WE Homesite B 67 M/L: 05-011-25	453.58
Homebank FSB	Unit 3 Building 1 Hodgman Hill	146.85
	M/L: 05-009-01	
Karras, Christopher & Michael	Homesite 49 Sec. C. M/L: 04-003-06	453.58
Kaufman, Leonard E. & Sharon C.	Homesite H-8 Sec. H. M/L: 10-003-20	143.81
Kay, Jacqueline Loo	Homesite 24/8 Sec. H. M/L: 10-003-06	3,339.05
Kerrigan, John T. Jr.	Homesite 55 Sec. A. M/L: 05-005-12	235.46
Keyloun, John	Homesite G-9 Sec. G M/L: 05-016-03	4,341.90
Learned, Patricia	F-19 Sec. F M/L: 05-003-24	3,494.86
Ledgewood Successors Corp.	Ledgewood Condo 34 10-001-038-34	870.16
Mantyla, Donna	W.E. Cl. 19/5 M/L: 11-05-019	453.58
McCabe, Walter R. & Elaine M.	Hmste. 26/E 05-004-006	453.58
Millerick, John E.	Hmste I Sec. D M/L: 05-12-001	453.58
Mullen, Barbara K.	Commercial Site WE M/L: 05-09-036	5,118.89
Mullick, Sanjoy & Sandep	Homesite F 29 M/L: 04-006-09	235.46
Mullick, Sanjoy & Sandep	Condo Area II M/L: 10-010-01	2,494.22
Mullick, Swadesh	Homesite C 3 Sec. C M/L: 05-002-03	235.46
Ness, Olaf R. & Carol J.	LB Lot F-2 M/L: 05-06-009	3,973.66
O'Keefe, Augustina P. Laila R.	Ledgewood Condo #2 M/L:	2,225.00
	10-001-38-02	
Osmond, Dr. John D.	CL 18 Site I Sec. D. M/L: 11-006-08	442.64
% Radiology Dept.		
Perry, Gerald A. & D. Patricia	Homesite 55 Sec. C M/L: 04-003-03	4,036.55
Peters, Wayne & Jeanne	Homesite C-33 M/L: 04-03-014	453.58
Phipps, Antony A. & Christel	Homesite G 43 M/L: 05-018-18	73.46
Powers, Lawrence W.	Homesite 84 Sec. B M/L: 05-008-20	281.88
Quigley, Kenneth & Joan	B-60 M/L: 05-11-021	4,019.78
Quigley, Kenneth K. & Joan G.	Homesite 7 Sec. C M/L: 04-003-02	419.64
Resolution Trust Co.	Unit I Bdg. B Hodgman Hill	1,603.40
	M/L: 05-009-01	
Richards, Susan & Kara E. Trustees	CL 19 Site 9 Sec. D M/L: 11-005-23	453.58
Riebenfeld, Louise J.	Homesite 22 Sec. F M/L: 05-003-27	453.58
Rogers, Kenneth W. & Kathleen M.	CL I/14 WE M/L: 05-017-04	2,054.92
Santiago, John M.	Homesite F-14 M/L: 05-003-19	453.58
Satter Holdings, Inc.	CL 8/4 Sec. A M/L: 05-015-15	453.58
Soltz, Elliot & Eleanor	CL 6/4 M/L: 05-015-08	442.64
Stein, Charles A. & Ann J.	Homesite 10 Sec. C. M/L: 05-003-09	453.58
Stern, Michael R.	Lot C-57 Sec. C M/L: 04-002-06	442.64
Tokarczuk, George & Constance	Homesite 106 Sec. C M/L: 04-001-01	5,520.46
Tormey, John C. & Jean M.	CL 9/4 M/L: 05-007-13	3,601.18
Wagner, Ronald W. & Marsha K.	CL 19/6 Sec. D M/L: 11-005-20	442.64
Walsh, C. Drew Trustee	Ledgewood Condo #3 M/L:	3,233.58
	10-001-38-03	
% Weed Mgmt.		
Winterbrook Realty Inc.	Homesite 49 Sec. A M/L: 05-015-22	442.64
Winterbrook Realty Inc.	Lot G-39 M/L: 05-018-03	87.83



Winterbrook Realty Inc.	Lot G-38 M/L: 05-018-04	64.83
Winterbrook Realty Inc.	Homesite 22-8 Sec. C M/L: 04-002-17	419.64
Winterbrook Realty Inc.	Homesite 18-5 Sec. D M/L: 11-006-8-5	419.64
Winterbrook Realty Inc.	Homesite F-16 Sec. F M/L: 05-003-21	419.64
Winterbrook Realty Inc.	Homesite E-2 Sec. E M/L: 11-003-03	419.64
Winterbrook Realty Inc.	Lot C-45 M/L: 04-003-08	419.64
Winterbrook Realty Inc.	Homesite G-33 Sec. G M/L: 05-017-42	231.62
Winterbrook Realty Inc.	Homesite H-1 Sec. H M/L: 10-005-01	64.83
Winterbrook Realty Inc.	Homesite 2 Sec. H M/L: 10-005-02	64.83
Winterbrook Realty Inc.	Homesite G 42 M/L: 05-018-17	64.83
Wright Bruce C. & Elsie May	Cluster 4 Site 6 Sec. A M/L: 05-009-21	2,172.47
Xifaras, Joanna	Homesite 80 Sec. B M/L: 05-007-20	453.58

Total Uncollected For: Waterville Estates

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\$123,876.88

## UNREDEEMED TAXES 1991

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Name	Description	Tax Lien Amount
Adams, Robert W. & Carolyn E.	LB Lot 30 M/L: 09-15-004-030	\$ 919.89
Alder, Gary	81 Munsey 14x70 Chesleys M/L: 09-10-001	270.02
Anderson, Reinhold & Ingeborg	Miller House M/L: 09-12-002	1,661.92
Anderson, Reinhold & Ingeborg	Scandinavi Inn & Pool M/L: 09-12-001	11,951.54
Anderson, Reinhold & Ingeborg	LO Johnson M/L: 09-12-004	68.17
Anderson, Reinhold & Ingeborg	Scandi Condo 3 M/L: 09-12-001	1,118.35
Anderson, Reinhold & Ingeborg	Scandi Condo 5 M/L: 09-12-001	1,104.96
Anderson, Reinhold & Ingeborg	Scandi Condo 6 M/L: 09-12-001	1,099.34
Anderson, Reinhold & Ingeborg	Alder land M/L: 03-01-006	1,058.61
Arey, Raymond E. & Bernice M. et al	LB Tripplewood 10 M/L: 09-07-006	767.31
Avery, Harold D. & Danny R.	MH Six Flags 15 M/L: 10-13-006-15	203.80
Avery, Malcolm & James	LB Homestead M/L: 09-05-003	1,151.45
Ayers, Ann M.	CVV Lot 5 M/L: 04-09-046	165.78
Ayers, Ann M.	CVV Lot 22 M/L: 04-09-059	283.57
Ayers, Richard J.	LB Lot 3 Liv Falls M/L: 21-06-007	1,023.39
Ayers, William D. et al	CVV Lot 2 M/L: 10-08-014	4,066.65
Backer, Ronald R. & Binnie S.	LB Parry H'std. M/L: 02-03-014	2,001.17
Baker, James & Cheryl	LB Lot 2 Rancor Acres M/L: 15-14-029	2,085.11
Barton, Catherine & Leavitt J. Jr.	71 Ritzcraft Six Flg 10D M/L: 10-13-006	50.28
Beebe River Properties Inc.	BO 25 New Ring Mill	1,235.77
Beebe River Properties Inc.	LO Lot E M/L: 09-015-028	778.99
Beebe River Properties Inc.	LB Brick Mill Lot D M/L: 09-15-029	23,069.83
Beebe River Properties Inc.	BO Dispenser Bldg. M/L: 09-15-029	531.80
Beebe River Properties Inc.	BO 26 New Plating Bldg. M/L: 09-15-029	1,510.43
Belcher, Kassie	MH 71 Buddy 6 Flgs II B M/L: 10-13-006	314.51
Belmont, Jeannette S.	MH 65 12x65 Six Flags 8D M/L: 10-13-006-08D	404.18
Belmont, Rosemarie	77 14x64 Skyline 6 Flgs. M/L: 10-13-006	560.65
Benedix, Gary W. & Nancy A.	LB Cote H'std. & Land M/L: 04-09-014	1,650.69
Boyce, David & Linda L.	LB + MH Eastern Comer M/L: 17-04-002	2,782.13
Bridgham, Gerard A.	LB Lot 9 Partridge Knoll M/L: 16-08-007	3,257.45
Brogen, Kevin & Wanda	LB Perch Pond Rd. Lot 1 M/L: 16-08-015-001	210.29
Brogen, Kevin & Wanda	LO Perch Pond Rd. Lot 2 M/L: 16-08-015-002	187.29
Brosnan, Joann	LB Wren M/L: 10-07-001	1,327.04
Brosseau, Charles & May R.	LO Lot 5 M/L: 14-05-005	2,112.98
Brosseau, Charles & May R.	LMH Lot 6 M/L: 14-05-031	463.06
Brown, David C. & Charlene	LO Lot 9 M/L: 13-02-023	2,705.45
Brown, Frederick E.	LB Lot 1 W/21-06-002 M/L: 21-08-008	2,409.67
Brown, Frederick E.	LO Rosa Smith Land M/L: 21-08-024	443.37

Brown, Frederick E.	LO Lot 1 Marshall Subd. M/L: 21-008-021	224.49
Brown, Frederick E.	LO Lot 3 Marshall Subd. M/L: 21-08-023	231.06
Brown, Jesse Jr.	LO Lts 37 72 Part 36 38 M/L: 10-07-010	2,758.40
Bujeaud, Mark	LO Lot 26 M/L: 15-02-011	170.89
Campton Realty Associates	Campton Plaza M/L: 10-13-005	5,578.19
Campton Realty Associates	Office & New Building M/L: 10-13-005	15,851.52
Campton Realty Associates	Land M/L: 10-13-005	3,043.19
Cannon, Douglas F. & Karen A.	LO Lot 32/11 M/L: 14-06-035	265.24
Chandler, Paul D. & Annmarie	MH Lot 23-C 6 Flgs M/L: 10-13-006	500.29
Chase, Gene & Laurie	72 12x65 Torch 6 Flgs 9A M/L: 10-13-006	399.70
Clay, Robert J. & Melody	LMH Lot 1 Beech Hill Road M/L: 20-01-016	1,454.08
Clay, Robert J. & Melody	LMH Lot 1 Beech Hill M/L: 09-10-011 Timber	94.03
Cook, Frederick L. & Renae M.	MH 84 Skyline Lot 4-D M/L: 10-13-006	793.01
Cooper, Erwin E.	20B Snow's Bldg. M/L: 04-16-002	1,782.39
Crichlow, Irving, E. Jr.	LO Eastern Corner Lot 5 M/L: 17-01-008	471.19
Cull, Gary	CC Condo Unit 4 M/L: 04-16-016	1,221.40
Cull, Gary	LO M/L: 04-16-015	336.59
Cushing, Timothy W. & Delora A.	LB Lot 17 Mt. View M/L: 09-03-051	1,856.20
D'Amellio, Peter	LO Lot 13 Old Orch. Estates M/L: 08-04-048	257.34
Dailey, Arthur % Randall Jackson	MH Branchbrook M/L: 09-09-001	104.13
Davis, Donald S. & Cheryl	LB Rte 175 M/L: 15-15-005	327.38
Davis, Richard B.	LB D. Thompson Camp M/L: 17-05-003	709.42
Dearborn, David L.	LB ES DWH M/L: 09-07-011	2,234.08
Dearborn, David L.	67 12x60 Fleetwood M/L: 09-07-011	303.06
Demers, George & Nancy	86 14x70 Rockford 6 Flg. 10C M/L: 10-13-006	1,028.90
Donahue, Mortimer J. & Laurie J.	LB Lot 6 Rancor Acres M/L: 15-14-025	2,672.52
Downing, Deane & Mary	MH Bog Rd. M/L: 14-05-016	326.06
Downing, John S. & Anita	LB Armstrong Subd. M/L: 09-03-001	1,414.57
Downs, Joseph et al	LO Lot 2 Dillingham M/L: 14-06-002	256.21
Dresser, Lee A. & Karpa, Michael P.	LO Mattison Subd. M/L: 08-03-014	1,562.78
Driggers, Gregory C. & Virginia M.	LO Beech Hill Rd. Lot 25 M/L: 13-01-032	158.91
Duback, Franz	74 14x70 Chmpn 6 Flgs M/L: 10-13-006	292.08
Duncan, Earle W. & Hilda M.	LMH Lot 5 Subd. M/L: 15-15-008	570.60
Dunphy, John J. & Linda	LO Lot 21 I-Beaverbrook M/L: 20-03-030	672.50
Emory, Arnold C.	LB Lot 3 Sweeney Farm M/L: 09-03-029	1,854.30
Exit 29 Associates	BO Flower Shop M/L: 04-13-002	265.66
Exit 29 Associates	BO G. Webster Garage M/L: 04-13-002	266.14
Exit 29 Associates	LO Owl St. M/L: 04-13-002	1930.36
Exit 29 Associates	LO Lot 2 M/L: 03-04-001	616.17
Exit 29 Associates	LO Lot 1 M/L: 03-04-009	965.16
Exit 29 Associates	LO Lot 3 M/L: 03-03-002	616.17
Exit 29 Associates	LO Lot 2 M/L: 03-04-001 Timber	385.51
Fabich, John J. & Valeria	LO Ryder Brook Rd. Lot 12 M/L: 13-01-045	370.54
Fannion, Leon & Diana	86 14x60 Skyline #19 M/L: 09-10-001	830.13

Foley, John F. & Carol Ann	LB Keeney Land M/L: 16-04-005	1,405.11
Forbush, Robert & Shirley L.	LB Lot 5 Deroo M/L: 13-02-019	2,093.17
Fowler, Raymond & Gladys E.	LB H'std. M/L: 04-16-006	940.63
French Family Trust % Shirley French Tru.	Lot 8 Subd. M/L: 08-04-021	1,420.64
French, Kevin & Michael	LO Rte 175 Lot 1 M/L: 10-15-011	97.57
French, Kevin & Michael	Lot 6 Shaun-Uhlman Subd. M/L: 10-15-010	401.78
French, Kevin & Michael	LO Rte 175 Lot 3 M/L: 10-15-013	140.23
French, Kevin L. & Coolidge, Mary C.	Lot 1 Treeland Estates M/L: 15-02-037	174.17
Giroux, Pauline	MH 73 12x65 Brwd 6 Flg 3B M/L: 10-13-006	443.28
Gonsalves, Richard J. d/b/a Stagecoach I	Lot 15 Valley View M/L: 10-08-016	3,836.55
Graham, Terence & Sandra	LB Ellsworth Rd. M/L: 09-03-025	1,751.85
Gray, Joseph H. & Mary	LB Lot 6 M/L: 15-02-058	2,652.12
Gray, Joseph H. & Mary H.	Lot 3 Bvrbk/Gray Subd. M/L: 15-04-015	433.86
Gray, Paul E. & Deborah A.	LB Lot 3 Gray Subd. M/L: 15-02-047	1,014.64
Grigas, Robert S.	MH 59 10x40 M/L: 16-06-008	200.78
Hamnet, Elaine	LB Lot 10 Gray Subd. M/L: 15-02-060	3,149.98
Hill, Donna M.	CC Unit 6 M/L: 04-16-015	2,116.70
Holmes, Edward & Marjorie	MH '85 14x70 Skyline M/L: 10-09-012	930.95
Horan Jr., James E. & Ann	LO Bartlett Motors Land M/L: 21-04-002	125.85
Horan Jr., James E. & Ann	LO J. Bartlett Land M/L: 21-04-003	242.66
Isasi, Richard A.	LB Quimby Camp M/L: 09-03-003	227.80
Johnson, Audrey B.	LO M/L: 15-15-002	685.04
Johnson, Cheryl A.	Land Krauz M/L: 16-13-002-003	906.76
Johnson, D. Ray & Audrey	LB Garage M/L: 09-02-003	1,314.70
Jones, Linda R.	LB Saulnier Hmstd. M/L: 10-14-006	2,101.03
Joyce, George C.	85 Skyline Lot 13 M/L: 10-13-006	584.42
Karamians, Arsen/Manook, Hilda	Red Sleigh Unit 3 M/L: 15-09-009-03	1,063.08
King Realty Inc.	LB Office M/L: 10-13-001	7,821.92
King, Roger & Roberta	LB Hmstd. Cottage & Pool M/L: 09-05-017	5,722.33
King, Roger & Roberta D.	LB H'std. M/L: 09-12-011 Timber	815.37
King, William et al	Scandi Condo #2 M/L: 09-12-011	1,144.48
Landon, Frank & Diana	LMH 12x50 Galaxie M/L: 14-05-019	508.32
Landon, Irene I. & Whitcher, Clara L.	LB FWilloughby Land M/L: 14-05-020	507.95
Larix, Inc.	LB Joe Jones Store M/L: 10-12-001	7,232.72
Latosek, Andrew J.	MH 72 12x65 6 Flgs 13A M/L: 10-13-006	234.46
Lauritzen, Kenneth B. & Gwendolyn B.	LB Deer Run Lot R-1 M/L: 02-01-079	2,472.30
Lessard, Michael L. & Debra J.	MH 88 Burl 72x14 M/L: 01-02-006	758.78
Lewis, Warren & Natalie	MH 10x55 Six Flags 10 M/L: 10-13-006	303.57
Lucente, Domenic A.	CVV Lot 20 M/L: 04-06-036	467.91
Lucente, Domenic A.	CVV Lot 21 M/L: 04-09-060	430.33
Lucente, Domenic A.	CVV Lot 23 M/L: 04-09-058	318.59
Lucente, Domenic A. et al	LO Lot 10 CVV M/L: 04-09-043	288.99

Mack, David A. & Cynthia	LB RC Anderson House M/L: 09-12-003	1,896.34
MacLeod, Robert J. & Mary E.B.	LO Lot 13 Mt. View M/L: 09-03-050	276.80
MacNeil, Gerald C.	Cottage M/L: 02-01-018	627.24
MacNeil, Gerald C.	LB Lot 2 H'std. & Pool M/L: 02-01-018-29	1,421.72
Maggin, Pamela E. & Elliot S.	CVV Lot 19 M/L: 10-08-018	396.11
Manion, Gary W.	LB Batchelder M/L: 01-02-001	1,048.56
March, John & Surette, Charles	Office Building M/L: 15-09-012	1,843.75
Mardin, Ray T. & Nancy L.	LB M/L: 15-15-016	589.91
Marta's Realty Trust Sigmund J. Boganski	LB Blair Manor Rest. M/L: 15-10-001	7,022.09
Martin, Helen E.	85 Kingsley Lot 67 M/L: 21-10-006-07	1,103.33
Matteson, Amanda	LO Track A M/L: 15-02-041	459.80
McGarry, Robert E.	LO Mt. Vista Lot F-5 M/L: 09-F-005	499.36
McKinnon, Dean et al	LO M/L: 09-14-001	340.58
McLaren, Keir & Carol	LB Lot 10 Part. Kn. Phse 1 M/L: 16-08-008	2,665.81
McLaren, Leslie	LB Lot 3 O'Neil Subd. M/L: 15-02-029	2,140.98
McManus, Francis X. & Healy, Christopher	LB Deer Run Lot P-10 M/L: 02-01-063	2,309.90
McQueeney, Kevin % Dickinson, William	MH 76 12x65 Key M/L: 09-03-034	512.80
Medeiros, Frank A.S.	LO Lot 4 Liv Falls M/L: 21-06-008	1,981.33
Mitchell, Horance Heirs Dorothy J. Mitc.	LB Hmstd. M/L: 16-07-001	545.23
N.H. Electric Co-op	66.57 Miles Power Lines M/L: 00-002-002	2,749.57
Nadeau, Simone J.	83 14x52 Titan Liv'mr 23 M/L: 21-10-006-07	266.80
Norris, Joseph W.	LO Lot 12 Skyline Ridge M/L: 02-02-007	276.60
Patterson, Gary & McLaughlin, Doreen	MH '65 12x60 Chesley's M/L: 09-10-001	592.20
Payson, Paul G. & Virginia H.	LB Apt. Hse. Merrill H'std. M/L: 10-06-017	1,392.32
Perkoski, Edward	LMH Mt. Vista Lot F-11 M/L: 09-F-011	699.50
Person, George A. & Sharon A.	LB Lot 38 M/L: 09-15-004-038	829.24
Pettengill, Peter M. & Jill H.	M/L: 20-01-015	3,374.87
Piper, Charles	72 12x65 Galaxy Chesley's M/L: 09-10-001	361.84
Piper, Charles M. Jr. & Lillian A.	LO H Cheney M/L: 04-13-020	274.46
Pitts, Stuart J. & Marian P.	Lcot Holman M/L: 02-03-009	2,841.39
Pitts, Stuart J. & Marian P.	M/L: 02-03-011	306.39
Pizzuto, Mark S. & Catania, Kimberly A.	LB Lot 8 M/L: 21-04-014	1,663.14
Pomposelli, Dennis & Joyce et al	LO Deer Run Lot U-2 M/L: 02-01-067	419.99
R.I.C. Inc.	Lot 5 M/L: 21-09-011	242.66
R.I.C. Inc.	Lot 4 M/L: 21-08-012	242.66
R.I.C. Inc.	Lot 3 M/L: 21-08-011	242.66
R.I.C. Inc.	Lot 2 M/L: 21-08-010	242.66

R.I.C. Inc.	Lot 7 M/L: 21-09-003	242.66
R.I.C. Inc.	Lot 8 M/L: 21-09-004	242.66
R.I.C. Inc.	Lot 9 M/L: 21-09-005	242.66
R.I.C. Inc.	Lot 10 M/L: 21-09-010	242.66
R.I.C. Inc.	Lot 11 M/L: 21-09-009	242.66
R.I.C. Inc.	Lot 12 M/L: 21-09-008	242.66
R.I.C. Inc.	Lot 13 M/L: 21-09-007	242.66
R.I.C. Inc.	Lot 14 M/L: 21-09-006	242.66
R.I.C. Inc.	Lot 15 M/L: 21-08-020	242.66
R.I.C. Inc.	Lot 16 M/L: 21-08-019	242.66
R.I.C. Inc.	Lot 17 M/L: 21-08-018	242.66
R.I.C. Inc.	Lot 18 M/L: 21-08-017	242.66
R.I.C. Inc.	Lot 19 M/L: 21-08-016	242.66
R.I.C. Inc.	Lot 20 M/L: 21-08-015	242.66
R.I.C. Inc.	Lot 21 M/L: 21-08-013 + 14 +	345.55
R.I.C. Inc.	Lot 6 (Model Home Exemp) M/L: 21-09-002	265.66
Regan, Thomas and Karen	LB Lot 8 Skyline M/L: 02-02-011	2,362.69
Rispettoso, Carl	LO Owl St. M/L: 09-11-011	321.58
Rispettoso, Carl A. Sr.	LB Bog Road M/L: 14-05-007	626.63
Roberts, Pascoe & Charlotte et al	BO Sunset Lane M/L:	2,290.00
Roberts, Suzanne	Six Flags Store M/L: 10-13-004	1,238.98
Robinson, David B. Sr. & Susan G.	LO Lot 7-B W/Comm. Land M/L: 08-04-051	521.74
Robinson, David B. Sr. & Susan G.	LO Lot 7-AW/Comm. Land M/L: 08-04-051	500.74
Robitaille, Edward L. & Donna Lee S.	Deer Run Lot Q-1 M/L: 02-01-080	2,223.07
Saulnier, Ronald E. & Howe, Berry M.	MH 66 12x60 Herrli Lvmr M/L: 21-10-006-007	329.47
Savoy, Francis J. & Barbara A.	LB Spring Hill Rd. M/L: 09/03-012	4,705.47
Schofield, Richard & Nancy	Mt. Vista Lot F-7	534.59
Schriever, Gary & Tetreault, Lynne	Lot 7 Mad River Bluff M/L: 10-14-012	2,940.84
Schwartz, Lester K. & Suzanne A.	LB A Moulton H'std. M/L: 09-02-010-011	1,476.90
Shaffer, Paul T. & Apryl P.	MH 72 Grnvl 6 Flg. 4B M/L: 10-13-006	915.96
SIBO Realty Trust % Covered Bridge Res.	LB LOTT Sweeney Farm 09-04-001	2,362.69
Simoneau, Edgar T. & Lillian	85 14x60 Skyline Jay 22A M/L: 10-13-006	466.37
SOMF Associates	Red Sleigh Unit 10 M/L: 15-09-009	895.31
SOMF Associates	Red Sleigh Unit 13 M/L: 15-09-009	756.88
Stachecki, Richard & Eileen	Marchand H'mstd. M/L: 04-13-006	1,975.79
Steans, Carol L.	LB H'std. & Pool M/L: 16-04-001	831.44
Steel, Christina	MH '76 Lot 5 Chesley's M/L: 09-10-001	659.32
Stickney, Brenda	LB H'std. M/L: 16-08-014	1,831.36
Strong, Gary & Riley	LB Lot 4 M/L: 15-12-007	3,342.43



Strong, Riley & Richard	LMH 86 14x70 LOT 3 M/L: 15-12-008	398.52
Strong, Robert F. & Sharon M.	LB Lot 6 M/L: 15-15-010	993.85
Strong, Robert F. & Sharon M.	LO Lot 6 M/L: 15-15-026	151.19
Strong, Robert F. & Sharon M.	LO Lot 7 M/L: 15-15-028	164.30
Strong, Robert F. & Sharon M.	LO Lot 1 M/L: 15-15-025	248.57
Strong, Robert F. & Sharon M.	LO Lot 3 M/L: 15-15-023	224.49
Strong, Robert F. & Sharon M.	Lot 4 M/L: 15-15-009	247.49
Sturm, Elisabeth A.	LMH Mt. Vista Lot C-4 M/L: 09-C-004	536.20
Taffner, John & Eleanor	LB Gray Bog Rd. M/L: 15-02-043	2,140.98
Tailby, Allen R. & Patricia H.	LB Heiden H'std. M/L: 09-016-002	2,739.50
Tappan, Douglas & Diane	LMH Mt. Vista Lot A-8 M/L: 09-A-008	723.29
Thompson, David G.	LB Lot 2 Four Seasons M/L: 04-09-007	1,272.11
Tobine, Frank E. & Sandra M.	LB Tobine Subd. M/L: 16-11-003	1,675.98
Tower, Pauline Judith	66 12x50 Mrltte 6 Flgs. 18 M/L: 10-13-006	140.25
Valiante, Margaret A.	LMH Mt. Vista Lot B-7 M/L: 09-B-007	603.34
Van Hoesen, Judith L.	LB Lot 33/II Beaver Brk. M/L: 14-06-033	1,618.72
Village Properties Inc.	Meadowloft Lot 16 M/L: 01-01-008	312.63
Vollmer, Scott S. & Deborah L.	LB Cottage M/L: 15-02-040	1,780.01
W.W. Wood Products, Inc.	BO Roughing Saw Mill M/L: 10-15-005	6,706.03
W.W. Wood Products, Inc.	B0 Block Garage M/L: 10-15-005	3,937.94
W.W. Wood Products, Inc.	BO Dry House M/L: 10-15-005	1,840.90
W.W. Wood Products, Inc.	BO New Truck Garage M/L: 10-15-005	1,328.62
W.W. Wood Products, Inc.	BO 27 Power House M/L: 10-15-005	988.64
W.W. Wood Products, Inc.	BO New Finishing Mill M/L: 10-15-005	3,946.41
W.W. Wood Products, Inc.	BO New Sorter Shed M/L: 10-15-005	1,142.98
W.W. Wood Products, Inc.	Lot A & All Buildings M/L: 10-15-005	1,239.16
W.W. Wood Products, Inc.	BO 30 Bobbin Mill M/L: 10-15-005	135.28
W.W. Wood Products, Inc.	BO Saw Mill M/L: 10-15-005	6,220.66
W.W. Wood Products, Inc.	BO Dry Kiln M/L: 10-15-005	1,795.03
W.W. Wood Products, Inc.	BO Sorting Shed M/L: 10-15-005	3,118.12
W.W. Wood Products, Inc.	BO 28 New Storage Bldg. M/L: 10-15-005	196.78
W.W. Wood Products, Inc.	BO 61 Dry Kiln M/L: 10-15-005	4,469.18
Wayne's Tire Store, Inc.	LB Hertings Garage M/L: 09-07-010	1,594.32
Webber Lumber & Supply Co. Inc.	LOWS Ellsworth Hill Rd. M/L: 01-02-003	812.31
Weeks, Jarald J. & Mary L.	69 12x60 Rmbrnt Lot 3A M/L: 10-13-016-03A	69.27
WELCO Construction, Inc.	Elec. Transformers M/L:	6,902.66
WELCO Construction, Inc.	LB All Land & Buildings M/L: 09-15-031	461.00
WELCO Construction, Inc.	BO Drum Storage	219.78
WELCO Construction, Inc.	BO 17 New Box Shop M/L:	1,706.38
Whitney, John M. & Priscilla C.	LB H'std. & Land M/L: 04-09-013	1,540.93
Whitworth, Foster P. & Phebe	LO Sweeney Lnd. Mt. View M/L: 09-03-026	312.63
Witko, Stanley S. & Judith M.	LO Lot 16 Mt. View M/L: 09-03-045	2,396.84
Total Uncollected For: Regular		\$346,385.36

# CAPITAL RESERVE ACCOUNTS December 31, 1991

<b>Police Cruiser Fund</b>		
01/01/92	Bal. Brought Forward	\$ 7,500.00
	Pemi CD # 1104 599 4 Int. Paid	505.01
	Pemi MFA # 171 167 0 Int. Paid	64.56
	Appropriation	7,500.00
	New Police Cruiser	(\$ 14,952.00)
	Rebate	75.00
12/31/92	Balance	\$ 692.57
<b>Fire Equipment Fund</b>		
01/01/92	Bal. Brought Forward	58,291.08
	Pemi MFA # 171 167 0 Int. Paid	1,940.35
	Appropriation	6,000.00
	New Fire Truck (60%)	( 41,708.80)
12/31/92	Balance	\$ 24,522.63
<b>Highway Equipment Fund</b>		
01/01/92	Bal. Brought Forward	79,483.71
	(Pemi CD # 1104 598 6 Int. Paid	5,522.88
	Balance Brought Forward	7,021.17
	Pemi MFA # 171 167 0 Int. Paid	2,098.72
	Backhoe & Accessories	(\$ 40,277.42)
12/31/92	Balance	\$ 53,849.06
<b>Waste Disposal Fund</b>		
01/01/92	Bal. Brought Forward	42,724.49
	Pemi CD # 1104 600 0 Int. Paid	30,762.75
	Balance Brought Forward	15,318.17



	Pemi MEA #1711670 Int. Paid	7,908.16	
	New Investments		(\$400,000.00)
	MVSB CD #2092001 Int. Paid	2,720.56	\$202,720.56
	New Dartmouth CD #061159281		\$200,000.00
12/31/92	Balance		\$506,934.43

#### Campton Elementary School Capital Improvements

01/01/92	Balance Brought Forward	2,500.00	
	Pemi CD #11049723 Int. Paid	66.32	
	Pemi CD #10049723 Penalty for Early Withdrawal		(\$ 37.75)
	Funds Returned to Campton School Dist.		(\$ 2,528.57)
	Pemi CD #11059094	2,500.00	
12/31/92	Balance		\$ 2,500.00

# **TRUSTEES OF TRUST FUNDS** **CEMETERY FUND**

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1/01/92	Balance as shown in 1991	\$ 50,808.80	
	Fidelity Fund	14,530.09	
	<hr/>		
	Total Funds on Hand		\$ 65,338.89
	Receipts:		
06/03	Minnie Colpitts	200.00	
07/28	Earl & Bessie Wright	250.00	
		<hr/>	
			450.00
	Interest & Dividends		
	Fidelity Fund (2 Qtrs.)	165.20	
	Houston Industries	1,490.00	
	Dominion Resource (2 Qtrs.)	484.00	
	Pemi. Nat'l Bank CD	1,505.38	
	Pemi. Nat'l Bank MFA	196.75	
		<hr/>	
			3,841.33
			<hr/>
			\$ 69,630.22
	Expenditures		
	Capital Loss-Fidelity Fund Sale	47.20	
	Bank Service Charge	5.00	
	Town of Campton, Labor on Lots	4,360.02	
		<hr/>	
			4,412.22
			<hr/>
Balance			\$ 65,218.00
	Assets at Cost		
	500 sh. Houston Industries	20,220.00	
	400 sh. Dominion Resources	16,419.56	
	(Market Value \$38,737)	<hr/>	
			36,639.56

Pemi. National Bank CD	26,716.79	
Pemi. National Band MFA	1,861.65	
	<hr/>	28,578.44
		<hr/>
		\$ 65,218.00

# WALTER I. LEE EDUCATIONAL FUND

December 31, 1992

— — — — —

No. Shares	Name of Stock or Bond	Market Value	Income 1992
500	Barclays Bank Non Cum. Pfd.	\$ 13,437.50	\$ 1,221.92
400	Cincinnati Gas & Electric	14,925.00	992.00
340	Commonwealth Energy Systems	14,492.50	992.80
792	Continental Illinois	396.00	
1,000	New England Electric System	38,500.00	2,120.00
960	P.N.C. Financial Corporation	27,360.00	1,036.80
1,100	Santa Fe Pacific Pipeline Part.	40,287.50	3,080.00
859	Kidder Peabody Gov't. Fund	12,672.72	927.30
	Cash Balance-Sale of N.H. Sav. Bk.	6.91	
	Pemigewasset National Bank M.F.A.		342.34
Total Value of Investments 12/31/92		\$162,078.13	
Total Income-Investments 12/31/92			\$ 10,713.16

## SCHOLARSHIP FUNDS

January 1, 1992 - December 31, 1992

Cash on hand, January 1, 1992

Pemigewasset National Bank  
(available for scholarships) \$ 11,422.60

Receipts - 1992

Investment Dividends \$ 10,370.82  
Interest P.N.B. - M.F.A. 342.34

Total Receipts

\$ 10,713.16

\$ 22,135.76

Disbursements - 1992

(18) Scholarships \$ 7,950.00

Cash on Hand, Dec. 31, 1992 \$ 14,185.76

(available for scholarships)

\$ 22,135.76

**TRUSTEES OF TRUST FUNDS**  
**CHASE LIBRARY FUND**

— — — — —

01/01/92	Balance Brought Forward	\$ 7,503.59
	Pemi. National Bank-Interest Paid	335.94
		<hr/>
12/31/92	Ending Balance	
	Pemi. National Bank-MFA 171 1670	\$ 7,839.53

**CAMPTON PUBLIC LIBRARY 1992**  
— — — — —**LIBRARY HOURS:**

Monday evening	6:00 p.m.-8:00 p.m.
Wednesday evening	6:00 p.m.-8:00 p.m.
Saturday morning	9:00 a.m.-1:00 p.m.

Library phone 726-4877

Books can be renewed at your home by calling during library hours.

During 1992, membership to the library continued to grow, 105 new patrons requested library cards. The busiest month being July, followed by August and September.

A flea market and book sale was held in July, unfortunately the weather was not in our favor. A more successful sale took place indoors in October in which we raised \$316.00. This was used toward the purchase of new books.

Many area merchants were most generous with their donations for our raffle table.

We are still purchasing in our orders, large print books, a very popular section in the library. Many friends and patrons have donated books to the library this year and have been helpful in suggesting titles they would like to see on the shelves.

A number of patrons donated specific books to the library in honor of someone special. All of their enthusiasm and participation has enabled us to continue to provide for our library and to see that the special needs are met.

I would like to thank these special friends and patrons for these generous donations that were given to the library throughout this year.

Please look for our commemorative plaque when you visit the library. We will try to keep it updated.

Along with my right hand volunteer, Judy Tower, I have Christine Chamberlain and Carol Janis to help with typing and filing. Thank you both for your donated time.

Our thanks to the community and all of our friends for their help and support. Please stop in and say "HELLO." The library has a little something for everyone.

CAROL CELLA  
*Town Librarian*

## CAMPTON LIBRARY TRUSTEES' REPORT

— — — — —

**Receipts:**

Balance on hand	\$ 600.57	
Received from Town for books	1,755.30	
	<hr/>	
		\$ 2,355.87

**Expenditures:**

Baker & Taylor	696.75	
Dartmouth Bookstore	1,216.68	
Demco	80.87	
Library Disb. of America	19.45	
Yellow Pages of America	147.00	
The N. Y. Times	39.00	
	<hr/>	
		\$ 2,199.75
Balance on hand		\$ 156.12
Lester K. Mitchell Fund		
Principal	1,832.24	
Interest	84.52	
	<hr/>	
Balance on hand		\$ 1,916.76



# PETTY CASH

Expenditures:

USPE	26.42		
Kelleys' Flowers	21.00		
Postmaster Campton (stamps)	5.80		
		\$	53.22

Balance on hand		\$	79.86
Deposit from School		\$	26.42

Balance on hand		\$	53.06
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Submitted by,  
 LISA A. MARDIN  
*Treasurer, Library Trustees*

## CAMPTON PLANNING BOARD

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The number of subdivisions approved by the Planning Board in 1992 was down from previous years due to the poor economic climate, but the number of lots was up. Site plan approvals for non-residential uses were down slightly.

<b>Planning Board Actions</b>	<b>1989</b>	<b>1990</b>	<b>1991</b>	<b>1992</b>
Subdivision Approvals	16	17	11	7
Site Plan Approvals	0	4	3	2
Excavation Permits	0	0	1	1
Total Lots	64	36	7	66
Subdivision Revocations	0	0	0	1

An Open Space Amendment to the Zoning Ordinance was approved by the Town at Town Meeting. An amendment to the Subdivisions Regulations authorizing revocation of subdivisions and site plan reviews was passed by the Planning Board in May of 1992. In July, the Planning Board approved a new fee structure for both subdivisions and site plan reviews.

For the Planning Board:

C. WAYNE MARTIN

SUSAN BARLOW

PAUL WEEKS

JOE MERRITT

*Member Ex-Officio*

DICK TOPHAM, *Alternate*

MICHAEL PIAZZA, *Alternate*

DON MOWER, *Alternate*

MARY E. JOYCE, *Alternate*

**CAMPTON PLANNING BOARD  
FINANCIAL REPORT**

— — — — —

Balance carried from 1991	\$	832.62	
Appropriation for 1992		5,400.00	
Receipts		1,210.74	
		<hr/>	
Amount Available	\$		7,443.36
Expenditures			7,256.55
			<hr/>
Balance December 31, 1992	\$		186.81

## ZONING BOARD OF ADJUSTMENT

### 1992 Report

— — — — —

This year the number of applications for either a variance or special exception has really slowed down. The Board of Adjustment received \$219.00 with expenses in the amount of \$315.52. We would like to thank Rita LeVasseur for all of her time and effort.

ROBERT BARACH, *Chairman*  
SAM PLAISTED  
BRUCE HOMER  
GEORGE LOUGEE  
MARSH MORGAN, *Alt.*

# CAMPTON HISTORICAL COMMITTEE

— — — — —

Jan. 1, 1992 Balance	\$ 1,811.60
Sale of Books (Deposit)	61.00
Interest as of 12/31/92	58.54
	<hr/>
Amount Available	\$ 1,931.14
Expenditures (award folders)	165.00
	<hr/>
December 31, 1992 Balance	\$ 1,766.14

## HISTORICAL SOCIETY

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The Campton Historical Society is registered with the Attorney General's office and the Secretary of State as a non-profit organization. The CHS is a member of the New Hampshire Historical Society Association.

We have sixty members at present. Our present goals include finding a building that will be as fireproof as possible to preserve historical artifacts donated to the Society. Our members and guests have enjoyed several lectures over the course of the year featuring historical highlights of the Pemi Valley and presented by area residents.

Here are a few of the interesting talks we attended:

6,000 B.C., The Sandwich Notch Road, The Mount Washington Cog Railway, The Draper Plant at Beebe River, The Early Inns, Hotels and Boarding Houses of Campton, A History of Campton featuring the photographic collections of Ken Hoyt, Roland Gooch and Don Johnson, Jr.

Society members have enjoyed the old photographs that people brought to the meetings to share and the members benefited from the discussions as well.

Our future goals include more lectures and history lessons; we welcome suggestions for fund raisers.

We would like to offer a special thank you to Dick Smith for his great work as our program director and to Carol Lenahan for her refreshments. Our grateful acknowledgements to all who helped to make 1992 a success. We would like to invite anyone to join us and become a partner in preserving the historical facts of our town. All donations are deductible.

DAVE DEARBORN, *Pres.*  
 CAROL LENAHA, *Secretary*  
 Directors:  
 JOHN DOLE  
 LESTER MITCHELL  
 DUNCAN McDOUGALL

With grateful thanks,  
 ALAN HILL, *Vice-Pres.*  
 GEORGE DURGIN, *Treasurer*  
 BERT PULSIFER  
 ROGER KING  
 DICK SMITH, *Program Director*

## CAMPTON-THORNTON FIRE DEPARTMENT REPORT FOR 1992

— — — — —

It was with great pleasure that we received our new fire truck this year. It is a 1991 MACK Pumper/Tanker. We sharpened our pencils and got it for \$117,451.00; \$7,451.00 under what we had appropriated. As soon as we put the new truck into service, we sent the GMC Pumper to be refurbished. The company did an excellent job; we should get a number of years more service from the truck.

This was the first year of being a "call department" that pays the firefighters by the hour. It seems to have worked out for both the members and the towns. Morale is high.

The members of the department and the commissioners want to sincerely thank the taxpayers of both towns for the new truck. It enables us to protect and serve.

On behalf of the fire department and rescue, a special thanks to the Women's Auxiliary for their support of the department. It is greatly appreciated.

RICHARD GIEHL, *Chairman*  
HERBERT KARSTEN  
KEITH BYERLY  
LEWIS MARCOTTE

## CAMPTON-THORNTON FIRE DEPARTMENT

— — — — —

The following is a breakdown of calls answered by the Department in 1992. Rescue Squad calls are not broken down as they are too numerous to categorize.

Chimney Fires	19
Structure Fires	7
Washing Machine Fire	1
Malicious False Alarms	2
Woods Fires	3
Motor Vehicle Accidents	14
Partition Fires	7
Oven Fires	1
Electrical Fires	7
Service Calls	2
Automobile Fires	16
Smoke Investigations	2
Brush Fires	7
Outside Fires	2
Hazardous Materials	7
Tree on Wires	5
Lost Child	1
Auto Extrication	4
Unintentional False Alarms	2
Flooded Oil Burners	3
Alarm Activations	5
Smoke in Building	1
Dumpster Fires	1
Mutual Aid Calls	7
<hr/>	
Total Fire Calls	126
Rescue Squad Calls	123
<hr/>	
	249

Thank you for supporting your fire and rescue.

Respectfully submitted,  
DAVID E. TOBINE, *Fire Chief*



## CAMPTON-THORNTON FIRE DEPARTMENT 1992

Balance Brought Forward - 01/01/92		\$ 53,646.96
Receipts:		
Town of Ellsworth-Approp.	\$ 1,000.00	
Town of Campton-Approp.	45,900.00	
Town of Thornton-Approp.	30,600.00	
Inspections	620.00	
Return Premium-Davis & Towle	1,822.00	
Met. Reporting Bureau	20.00	
Town of Thornton-40% New Truck	27,799.20	
P.N.B. Interest Paid Now Acct.	829.99	
O/S P/R Checks	9,428.67	
O/S 1992 Cks. #1682, #1691	434.41	
O/S 1991 CKS. #1498, #1532	208.26	
	<hr/>	
	\$118,6621.53	
Total Available Funds		\$172,309.49
Total Expenditures		141,830.19
		<hr/>
12/31/92 Ending Balance		\$ 30,479.30
Purchase Order #137	2,062.50	
Purchase Order #138	2,171.00	
Purchase Order #139	1,770.00	
Purchase Order #140	9,108.38	
Purchase Order #141	10,267.64	
Purchase Order #142	4,200.00	
	<hr/>	
12/31/92 Balance on Hand	\$ 899.78	

## CAMPTON-THORNTON FIRE DEPARTMENT 1992 - DETAILS OF EXPENDITURES

— — — — —

<b>EQUIPMENT:</b>		\$ 77,117.97
Ossipee Mountain Electronics	\$ 1,508.28	
Patsy's GMC	421.94	
Valley Transportation	17,887.78	
Manchester Mack	2,627.58	
Lakes Region Mutual Fire Aid	26,873.19	
Thornton's Portion New Fire Truck	27,799.20	
 <b>INSURANCE:</b>		 11,786.00
Davis & Towle	11,786.00	
 <b>UTILITIES:</b>		 4,797.07
Public Service N.H.	1,455.04	
N.H. Electric Co-op	408.52	
New England Telephone	1,060.69	
AT & T	159.13	
Dead River - Carrco	1,713.69	
 <b>SERVICES, EXPENSES:</b>		 38,409.89
Granite State Petroleum	159.00	
P.N.B. Service Charges	97.35	
Payroll Taxes	4,141.77	
I.R.S. Payroll Taxes	228.82	
State of N.H.-Fuel	1,129.23	
Mad River Health Center	702.00	
V.L. Giehl, Secretary, Treasurer	938.23	
D.E. Tobine, Inspections, Mileage	2,831.54	
Laconia Fire Equipment Co.	72.05	
Speare Memorial Hospital	476.90	
LRMFA Association, Dues	50.00	
Chesley's	234.36	
Campton Texaco	1,089.23	
Dave Richardson, Reimbursement	15.00	
Atty. Daniel Crean	40.00	
David Hiltz	377.53	
N.H. Department of Energy Services	45.00	
N. Ridge Plumbing & Heating	59.25	

R. Lambert Enterprises	330.72
Frances Delorenzo Welding	200.00
Robin Clough	17.99
Keith Byerly	45.93
Mostly Canvas	500.00
Maxi Cohen & Son	114.79
Payroll	24,503.20
P.N.B. Wire Transfer Fee	10.00

**OFFICE EQUIPMENT:**

5,306.85

Crutchfield, Computer	1,968.90
Firesoft, Software	3,045.00
Alfax Office Furniture	292.95

**PARTS, REPAIRS, SUPPLIES:**

4,212.41

Laconia Electric Supply	96.61
Handyman Hardware	110.04
SAS Auto Supply	586.84
Plymouth Post Office	67.22
GVC Chemical Co.	417.14
Plymouth Auto Supply	87.64
Campton Printing & Design	84.40
Clay's Office Products	97.88
Bearing Inc.	20.24
Gilman Outdoor Equipment	403.60
Wilson Tire	172.30
Gerrity Building Center	654.67
Susquehanna Fire Equipment Co.	375.89
The Fire Co.	831.94
Donbeck Sales	44.00
B-B Chain	162.00

**SALE OF UTILITY TRUCK:**

200.00

Town of Campton	120.00
Town of Thornton	80.00

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 \$141,830.19

**CAMPTON-THORNTON FIRE DEPARTMENT  
1992**

— — — — —

**Furnishings Account**

01/01/92 Balance Brought Forward	\$ 2,363.72
Interest Paid - Pemi MFA #172 484 8	79.59
	<hr/>
12/31/92 Ending Balance	\$ 2,443.31

**FM Radio Account**

01/01/92 Balance Brought Forward	\$ 1,623.70
Interest Paid - Pemi MFA #172 482 2	54.65
	<hr/>
12/31/92 Ending Balance	\$ 1,678.35

**Emergency Equipment Account**

01/01/92 Balance Brought Forward	\$ 7,269.78
Interest Paid - Pemi MFA #172 483 0	282.77
	<hr/>
12/31/92 Ending Balance	\$ 7,552.55

**CAMPTON-THORNTON FAST SQUAD  
1992**

— — — — —

01/01/92 Balance Brought Forward	\$ 6,048.14
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**Deposits:**

Town of Ellsworth Appropriation	100.00
Town of Campton (½ Appropriation)	550.00
Town of Thornton (½ Appropriation)	550.00

**Expenditures:**

Supplies	2,920.06
Training	500.00
Materials/Forms	121.70

	\$ 3,706.38
--	-------------

**Encumbered Funds:** Purchase Order #72

	1,000.00
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12/31/92 Ending Balance

	\$ 4,706.38
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Purchase Order #72	1,000.00
Purchase Order #85	1,600.00
Purchase Order #79	1,308.10

01/01/93 Balance

to be Transferred to the Fire Dept.

	\$ 798.28
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### Details of Expenditures

<b>Supplies:</b>		2,920.06
Dixie U.S.A.	\$ 475.31	
Bound Tree Corp.	1,830.85	
Dyna-Med	557.20	
Merriam Graves Corp.	56.70	
<b>Training:</b>		500.00
Linwood Medical Ctr.	500.00	
<b>Materials/Forms:</b>		121.70
Campton Printing	69.70	
American Red Cross	52.00	
		<hr/>
		\$ 3,541.76

**STATE OF NEW HAMPSHIRE**  
**Town of Campton**  
— — — — —

*To the inhabitants of the Town of Campton, in the County of Grafton, in said State, qualified to vote in Town Affairs:*

You are hereby notified to meet at the Town House in said Campton on Tuesday, the ninth day of March, 1993 from 10 a.m. until 7 p.m. to act on Articles 1 and 2. The Business Meeting will reconvene at the Campton Elementary School on Wednesday, the tenth day of March, 1993 at 7:30 p.m. to consider the other warrant articles.

Articles 1 and 2 will appear on the official ballot.

**Art. 1:** To choose all necessary Town Officers for the ensuing year: Selectman for Three Years, Town Clerk for Three Years, Town Moderator for One Year, Treasurer for One Year, Road Agent for One Year, Superintendent & Sexton of Cemeteries for One Year, Library Trustee for Three Years, Trustee of Trust Funds for Three Years, and Town Auditor for One Year.

**Art. 2:** To vote, by Official Ballot, on the adoption of the optional adjusted elderly property tax exemption.

The following articles will be taken up during the Business Meeting beginning at 7:30 p.m. on the tenth day of March, 1993 at the Campton Elementary School.

**Art. 3:** To raise and appropriate such sums of money as may be necessary to defray Town charges for the ensuing year.

**Art. 4:** To see how much money the Town will vote to raise and appropriate for the maintenance of its highway and bridges.

**Art. 5:** To see if the Town will vote to authorize the Selectmen to hire money in anticipation of taxes.

**Art. 6:** To see if the Town will vote to raise and appropriate the sum of \$17,000.00 for the maintenance of Blair and other cemeteries in Town and to authorize the withdrawal of \$3,836.33 from the Cemetery Trust Funds for Perpetual Care leaving \$13,163.67 to be raised by taxes.

**Art. 7:** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for maintenance and repair of fences in the Town Cemeteries.

**Art. 8:** To see if the Town will vote to raise and appropriate the sum of \$48,271.00 for the support and maintenance of its Fire and Fast Squad Departments.

**Art. 9:** To see if the Town will vote to raise and appropriate the sum of \$8,795.00 for the Lakes Region Mutual Fire Aid Association for fire dispatch and dues.

**Art. 10:** To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for fighting forest fires.

**Art. 11:** To see if the Town will vote to raise and appropriate the sum of \$9,998.00 for the Pemi-Baker Home Health Agency, Inc.

**Art. 12:** To see if the Town will vote to raise and appropriate the sum of \$24,110.00 to reimburse the Town of Plymouth for ambulance service.

**Art. 13:** To see if the Town will vote to raise and appropriate the sum of \$8,689.55 to reimburse the Town of Plymouth for the portion of 1992 ambulance service provided but not funded in 1992.

**Art. 14:** To see if the Town will vote to raise and appropriate the sum of \$4,400.00 to reimburse the Campton Village Precinct for hydrant rental.

**Art. 15:** To see if the Town will vote to raise and appropriate the sum of \$100.00 for Memorial Day.

**Art. 16:** To see if the Town will vote to continue its membership in the North Country Council.

**Art. 17:** To see if the Town will vote to raise and appropriate the sum of \$2,575.26 for the North Country Council.

**Art. 18:** To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Lakes Region Community Services Council.

**Art. 19:** To see if the Town will vote to raise and appropriate the sum of \$720.00 to support stray animals from the Town of Campton placed with the N.H. Humane Society by the Police Department.

**Art. 20:** To see if the Town will vote to raise and appropriate the sum of \$1,828.00 to support the Grafton County Senior Citizens Council, Inc. which handles the Meals on Wheels at the Center for the older citizens of the area.

**Art. 21** To see if the Town will vote to raise and appropriate the sum of \$966.00 to support the Tri-County Community Action Program for their Outreach Program.



**Art. 22:** To see if the Town will vote to raise and appropriate the sum of \$500.00 to support the Pemi Baker Youth & Family Services program.

**Art. 23:** To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for recycling. This article is contingent upon the Town of Thornton appropriating the same amount for the purpose at its 1993 Annual Meeting.

**Art. 24:** To see if the Town will vote to authorize and empower the Board of Selectmen to convey property acquired by the Town by the Tax Collector's Deed by sealed bid or by public auction or in such manner as justice may require.

**Art. 25:** To see if the Town will vote to authorize the Selectmen to issue tax lien redemption notes in accordance with RSA 33:7-d. (2/3rds vote required)

**Art. 26:** To see if the Town will vote, pursuant to RSA 80:80, III, to authorize the Selectmen to make disposition of the existing property tax liens on the W.W. Wood Products property on such terms and conditions as the Selectmen deem just and appropriate, so that the property can be sold and put to effective use to generate property tax revenues for the Town and to create employment opportunities for Campton inhabitants.

**Art. 27:** To see if the Town will vote to authorize the Selectmen to apply for and accept and expend without further action by the Town Meeting money from the state, federal, or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

**Art. 28:** To see if the Town will vote to authorize the Selectmen, pursuant to RSA 53-A:3, to enter into an Agreement with the Town of Thornton in reference to the operation at the Landfill.

**Art. 29:** Do you favor the adoption of the Town Manager form as provided in Chapter 37 of the revised statutes annotated? (by petition)

**Art. 30:** To see if the Town will vote to change the term of the Road Agent from one year to three years, beginning with the term of the Road Agent to be elected at next year's Town Elections.

**Art. 31:** To see if the Town will vote to raise and appropriate the sum of \$15,500.00 for the purchase of a police cruiser.

**Art. 32:** To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purpose of a computer printer and related software.

**Art. 33:** To see if the Town will vote to raise and appropriate the sum of \$30,000.00 to be placed in the Capital Reserve Fund established for future waste disposal facilities and/or equipment needs for the Town of Campton either individually or in agreement with other towns and appoint the Selectmen as agents for the withdrawal of monies from said fund.

**Art. 34:** To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing a fire truck and appoint the Selectmen as agents for the withdrawal of monies from said fund.

**Art. 35:** To see if the Town will vote to set up a Capital Reserve Fund for the purpose of purchasing a rescue tool/Jaws of Life and appoint the Selectmen as agents for the withdrawal of monies from said fund.

**Art. 36:** To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in the Capital Reserve Fund established for the purpose of purchasing a rescue tool/Jaws of Life.

**Art. 37:** To see if the Town will vote to raise and appropriate the sum of \$2,160.29 for the 1993 budget of the Pemi Baker Solid Waste District of which the Town is a member.

**Art. 38:** To see if the Town of Campton, NH will vote to petition the United States Congress to designate the Pemigewasset River as a Wild and Scenic River providing that such designation will be based on the locally developed river management plan, that there will be no federal land acquisition nor federal land management associated with the designation and that the river area will not become a component of the national park system nor be subject to the federal regulations governing lands in the system. (by petition)

**Art. 39:** To see if the Town will vote to accept the report of agents and officers hereto chosen.

**Art. 40:** To transact any other business that may legally come before said meeting.

Given under our hands and seal this fifteenth day of February in the year of our Lord nineteen hundred and ninety-three.

JOSEPH R. MERRITT  
CLARENCE W. PULSIFER  
CHARLES W. CHENEY  
*Selectmen of Campton*

A True Copy of Warrant - Attest:

JOSEPH R. MERRITT  
CLARENCE W. PULSIFER  
CHARLES W. CHENEY  
*Selectmen of Campton*

Polls will open at 10 a.m. to vote on Art. 1 Town Officers, and Article 2, Optional Elderly Exemption on Tuesday, March 9, 1993. The other articles to be taken up on Wednesday, March 10, 1993 at 7:30 p.m at the Campton Elementary School.

**BUDGET OF THE TOWN OF CAMPTON**  
**Appropriations and Estimates of Revenue for the Ensuing Year**  
**January 1, 1993 to December 31, 1993**

**Purposes of Appropriation**

Acct. No.		W.A. No.	Approp. Prior Year As Approved By DRA	Actual Expend. Prior Year	Approp. Ensuing Fiscal Year
<b>General Government</b>					
4130	Executive		\$ 32,200	\$ 31,107	\$ 33,000
4140	Election, Registration & Vital Statistics		30,000	25,390	25,000
4150	Financial Administration		44,000	45,514	51,000
4152	Revaluation of Property		150,000	65,869	
4153	Legal Expense		10,000	8,409	11,000
4155	Personnel Administration		28,000	30,009	32,000
4191	Planning and Zoning		6,400	7,572	8,572
4194	General Government Building		16,000	16,282	22,000
4195	Cemeteries		15,000	15,893	18,000
4196	Insurance		25,000	17,647	25,000
4197	Advertising & Regional Associations		6,077	6,077	6,889
	Tax Maps		2,000	1,450	2,000
<b>Public Safety</b>					
4210	Police		132,682	130,078	147,696
4215	Ambulance		18,991	18,991	24,110
4220	Fire		49,126	46,851	49,771
	Lakes Region Mut. Fire Aid		8,899	8,899	8,795
<b>Highways and Streets</b>					
4312	Highways and Streets		150,000	177,817	170,125
	Hydrant Rental		4,400	4,400	4,400

<b>Sanitation</b>				
4323	Solid Waste Collection	49,246	50,035	57,600
	Pemi Baker Solid Waste	1,689	1,689	2,160
	NHRCC Dues	150	155	155
	Recycling	11,000	16,691	10,000
<b>Health</b>				
4415	Health Agencies and Hospitals	10,078	10,078	9,998
	Health Officer	200	200	200
<b>Welfare</b>				
4442	Direct Assistance	30,000	33,320	34,000
	Task Force Agnst. Dom. Violence	500	500	
<b>Culture and Recreation</b>				
4520	Parks and Recreation	4,275	7,198	4,275
4550	Library	8,775	6,125	8,775
4583	Patriotic Purposes	100	100	100
<b>Conservation</b>				
	Dues	150	150	150
<b>Debt Service</b>				
4711	Princ.-Long Term Bonds & Notes			50,000
4721	Interest-Long Term Bonds & Notes			8,635
4723	Interest on TAN	50,000	63,253	50,000

4915	<b>Capital Outlay</b>			
	Computer Equipment	7,500	7,570	600
	Police Cruiser		14,887	15,500
	<b>Operating Transfers</b>			
	To Capital Reserve Funds:	21,000	21,000	42,000
	<b>Total Appropriations</b>			
		\$922,938	\$891,206	\$933,506

Sources of Revenue

Acct. No.		W.A. No.	Estimated Revenue Prior Year	Actual Revenue Prior Year	Estimated Revenue Ensuing Fiscal Year
<b>Taxes</b>					
3120	Land Use Change Taxes		\$ 5,000	\$ 3,350	\$ 3,000
3180	Resident Taxes		15,000	14,810	14,500
3185	Yield Taxes		20,000	22,403	20,000
3190	Interest & Penalties on Delinquent Taxes		90,000	114,309	100,000
<b>Licenses, Permits and Fees</b>					
3220	Motor Vehicle Permit Fees		160,000	163,388	160,000
3290	Other Licenses, Permits & Fees		4,000	4,244	4,000
<b>From State</b>					
3351	Shared Revenue		75,000	90,592	80,000
3353	Highway Block Grant		52,865	52,845	61,632
3356	State & Federal Forest Land Reimbursement		1,000	1,707	1,000
3359	Recycling Grant			6,250	6,250
<b>From Other Government</b>					
3379	Intergovernmental Revenues (Nat. l Forest)		1,702	1,702	1,700
<b>Charges for Services</b>					
3401	Income from Departments		16,000	11,669	11,000
<b>Miscellaneous Revenues</b>					
3502	Interest on Investments		10,000	8,825	8,000
3509	Other (Franchise Fee)		2,800		2,000

Interfund Operating Transfers From

3915	Capital Reserve Fund	7,500	96,937	66,000
3916	Trust and Agency Funds	4,360	4,360	3,836

Total Revenues and Credits

\$465,227	\$597,391	\$536,668
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Total Appropriations

Less: Amount of Estimated Revenues, Exclusive of Property Taxes

933,506	536,668
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)

396,838
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## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

— — — — —

1992 was below average for wildfires reported in our state. Our largest fire was in May in Rumney where a suspicious origin fire burned approximately 150 acres with a total cost of approximately \$30,000. The N.H. Division of Forests and Lands assisted many other communities in wildland fire suppression as well.

Our fire lookout towers reported 289 fires, burning a total of 136 acres. Our major causes of fires were fires kindled without a permit, unknown causes and children.

Please help your town and state forest fire officials with fire prevention. New Hampshire State Law (RSA 224:27) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, **without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done.**" Violation of this statute is a misdemeanor, punishable by a fine of up to \$1,000 and/or a year in jail and you are liable for all fire suppression costs.

Local fire departments are responsible for suppressing fires. The small average fire size of .47 acres/fire is a tribute to early detection by the public or our fire tower system and the quick response of our trained local fire departments. Please help your Warden and fire department by requesting and obtaining a fire permit **before** kindling an open fire.

The N.H. Division of Forests and Lands assisted 28 towns with a total of \$20,000 in 50/50 cost share grants for fire fighter safety items and wildland suppression equipment in 1992.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

Forest Fire Statistics - 1992

	State	District
Number of fires	289	41
Acres burned	136	182

Respectfully submitted,  
DAVID TOBINE,  
*Forest Fire Warden*  
JOHN Q. RICARD  
*Forest Ranger*

**CAMPTON POLICE DEPARTMENT**  
**Recorded Activity for 1991-92**

— — — — —

	<b>1992</b>	<b>1991</b>
Accidents	59	44
Alarms	36	16
Alcohol Related (not DWI)	67	N/A
Animal Complaints	67	47
Arson	1	2
Assault, Sexual	2	5
Assault, to Child	6	4
Assault, Other	4	9
Assist Fire Dept.	35	N/A
Assist Motorist	47	51
Assist Other Police	98	93
Bad Checks	20	10
Burglaries	23	26
Conduct after Accident	4	5
Criminal Mischief	34	22
Criminal Threatening	2	4
Criminal Trespass	6	44
Domestic Disturbances	43	28
DWI	22	25
Drug Cases	5	4
Fights, Brawls	4	N/A
General Services	62	87
Harassment	17	17
Illegal Aliens	2	0
Juvenile Cases	51	47
MV Stops		
Warning Issued	413	450
Summonses Issued	210	167
Noise Complaints	9	5
Operating after Suspension	14	18
Pistol Permit Invest.	87	58
Prowler	21	29

Suicide	1	N/A
Suicide Threat	3	N/A
Theft	35	26
	<hr/>	<hr/>
Total Calls for Service	1,541	1,373
Total Arrests	179	109
Total Criminal Invest.	145	158

\*Community Services figures not included.  
N/A denotes activity not recorded last year.

## **GRAFTON COUNTY COMMISSIONERS'**

### **1992 Report to the Towns**

— — — — —

Grafton County has continued to operate in a financially sound, cost effective manner. We are pleased that the \$13.5 million budget adopted in late June showed a modest 3.45% increase.

While the county property tax increased to \$6.1 million after two years of decreases, the average annual county tax increase since 1989 has been less than 3%. Under state law, \$3.5 million or 58% of the county tax dollars collected from Grafton County taxpayers in 1992 were sent to Concord to pay the county share of state assistance programs (Old Age Assistance, Aid to the Disabled, Medicaid/Nursing Assistance, and Services for Children & Youth).

The Grafton County Nursing Home has continued to offer high quality medical, nursing, and support services to approximately 120 elderly and infirm residents while meeting the stricter federal Medicaid mandates imposed in 1991. The Special Needs Unit for individuals with Alzheimers Disease and similar illnesses, opened last year, has been especially well received by residents, families and staff. During 1993 the County plans to expand the unit from 11 to 32 beds.

The County Department of Corrections saw a 15% increase in inmates over the past year. Drug forfeiture funds from the Attorney General's Office have enabled the department to increase and coordinate drug and alcohol abuse reduction programs with the goal of decreasing the number of repeat offenders.

Again during 1992 the County Farm generated a modest operating surplus, providing work opportunities for County Corrections inmates and supplying meat and vegetables for the Nursing Home and Jail. For the second year the Farm also produced potatoes for the local food pantries throughout the County.

The Commissioners, Sheriff and Assistant Sheriff implemented the second phase of a 3-year plan to ensure that subscribers pay the full cost of telephone answering services provided by the County Dispatch Center. The County also replaced the radio repeater on Cannon Mountain in order to upgrade law enforcement communications throughout Grafton County.

During 1992 the County distributed over \$78,836.00 in State Incentive Funds to local programs that prevent out-of-home placements of troubled

children and youth. The County has also continued to provide Youth and Family mediation services available free-of-charge in Lebanon, Littleton and Plymouth area.

Looking ahead to the late 1990's and beyond, the Commissioners initiated Long Range Planning as part of the annual budget process. A committee of county officials has been charged with recommending plans for addressing the needs of the county and state offices now housed at the Courthouse.

The County sponsored a Community Development Block Grant for the AHEAD Agency in Littleton, a non-profit housing development organization. Funds are being used to purchase and rehabilitate multi-family rental housing units for the benefit of low- and moderate-income households in the northern part of Grafton county.

During 1992 the Commissioners continued efforts to inform county residents about county government, encouraging tours of county facilities and holding information sessions for local officials and other groups.

The Grafton County Board of Commissioners hold regular weekly meetings on Tuesdays (note the change from Thursdays) at 9:00 a.m. at the Administrative Building on Route 10 in North Haverhill. All meetings are open to the public, and we encourage attendance by public and the press. Please call the Commissioners' Office at 787-6941 for further information or to request a speaker or our slide show on county government for school and civic groups.

In closing we wish to express our sincere appreciation to local officials, agencies and the public for cooperating in our efforts to serve the citizens of Grafton County.

Respectfully submitted,  
 Grafton County Commissioners:  
 BETTY JO TAFTE  
*Chairman*  
 GERARD J. ZEILLER  
*Vice Chairman*  
 RAYMOND S. BURTON  
*Clerk*



## REPORT FOR THE PEMI-BAKER HOME HEALTH AGENCY

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As Pemi-Baker Home Health Agency enters its twenty-sixth year of operation, it continues to provide a variety of home care services to residents of all ages in its ten member towns. Pemi-Baker Home Health Agency was founded in 1967, and has been providing high quality professional home care services since that time. Its motto is, "Home Care Helps Keep Families Together."

What is home care? Home care is a service to the recovering, disabled or chronically ill persons in the home. There are many situations for which home care is appropriate. Because of ever-advancing technology that is yielding equipment and people trained to use the equipment, every day more people are able to leave institutions or never enter them. They can be cared for effectively and efficiently at home. All medically relocated home care is provided in accordance with physicians' orders which specifies the services to be provided and their frequency and durations.

Pemi-Baker Home Health Agency is a certified, non-profit, New Hampshire licensed home health agency offering the following services:

Skilled Nursing, Speech Therapy, Home Health Aide, I.V. Therapy, Companion Referral Service, Social Worker, Free Blood Pressure Clinics, Diabetic Screening Clinics, Free Office Blood Pressure Checks, Physical Therapy, Hospice, Occupational Therapy, Homemaker, Respiratory Therapy, Equipment Loan Closet, Free Immunization Clinics, Car Seat Safety Program, Newborn Visits, Parent Support Group, Pemi-Baker/Hitchcock Well Child Program, Parent Aide Program, Plymouth Area Youth At Risk.

The latest program to be added to our list of services is the Pemi-Baker/Hitchcock Well Child Program. We received \$20,000.00 from the Ronald McDonald Children's Charities to run a pilot program with Plymouth Pediatrics which will provide well child care to 50 low income/uninsured children for the first two years of a five year program.

Pemi-Baker Home Health Agency has submitted a request to the Board of Selectmen for a 1993 appropriation of \$9,997.92. This represents a per capita amount of \$4.24 based on Campton's population of 2,358 (down from 2,377 last year), thus the appropriation has decreased by \$80.56.

Visits to Campton totalled 2,337 during 1992, and consisted of the following:

Skilled Nursing:	479	Home Health Aide:	1,260
Physical Therapy:	175	Speech Therapy:	24
Homemaker:	399		

The Agency realizes its revenue through the following sources:

Donations:	.01%
Town Appropriations:	.07%
Medicare:	61%
Medicaid:	.08%
Third Party:	14%
Private:	.01%
Grants:	.07%
Well Child:	.01%

I am proud to be Campton's representative to Pemi-Baker Home Health Agency as it provides a very valuable service to my hometown and its citizens.

SHARON L. DAVIS  
*Campton Representative*

## AUDITOR'S REPORT

— — — — —

We have examined the foregoing accounts of the Treasurer, Tax Collector, Selectmen, Town Clerk, Library Trustees, Trustees of Trust Funds, Campton-Thornton Fire Department and the Walter I. Lee Educational Fund for the year ending December 31, 1992.

We have examined the books, vouchers, bank statements and other financial records of the Town of Campton, New Hampshire for the fiscal year ending December 31, 1992 and find them correct in all respects.

JOHN L. DOLE  
CHRISTINE DOLE  
*Auditors*

February 18, 1993



# CAMPTON VILLAGE PRECINCT

## CAMPTON VILLAGE PRECINCT OFFICERS

1992

— — — — —

### **MODERATOR**

Pascoe Roberts

Term Expires 1993

Campton, NH

### **COMMISSIONERS**

Gary Benedix

Term Expires 1993

Campton, NH

William Johnstone

Term Expires 1994

Campton, NH

Jon Jennings

Term Expires 1995

Campton, NH

### **CLERK**

Mary Ann Bell

Term Expires 1993

Campton, NH

### **BOOKKEEPER/COLLECTOR**

Jean Johnstone

Term Expires 1993

Campton, NH

### **TREASURER**

Lynda L. Mower

Term Expires 1993

Campton, NH

### **SUPERINTENDENT OF WATER DEPT.**

Robert W. Burhoe, Sr.

Term Expires 1995

Campton, NH

Peter Vaillancourt (Assistant)

Campton, NH

## STATE OF NEW HAMPSHIRE

— — — — —

To the inhabitants of Campton Village Precinct, in the Town of Campton, in the County of Grafton, in said State, qualified to vote in Precinct affairs:

You are hereby notified to meet in the Campton Town Office, in said Precinct, on Thursday, the 18th of March 1993, at 7:30 o'clock in the evening to act on the following articles:

**ARTICLE 1:** To choose one Commissioner for a three year term. The following officers for a one year term: Treasurer, Clerk, Collector/Bookkeeper, Moderator, and other officers necessary for the ensuing year.

**ARTICLE 2:** To see if the voters will raise and appropriate the following sums for officers' salaries. Commissioners \$300.00, Collector/Bookkeeper \$300.00, Secretary \$175.00, Treasurer \$175.00, and Moderator \$30.00.

**ARTICLE 3:** To see if the voters will raise and appropriate the sum of \$10,100.00 for street lighting.

**ARTICLE 4:** To see if the voters will raise and appropriate the sum of \$3,200.00 for the Liability Insurance to cover the Precinct Officers.

**ARTICLE 5:** To see if the voters will raise and appropriate the sum of \$1,500.00 for snow removal from the sidewalks of the lower village and the sanding thereof.

**ARTICLE 6:** To see if the voters will raise and appropriate the sum of \$500.00 to be placed in the Capital Reserve Fund established for the purpose of sidewalk improvements and appoint the Commissioners as agents for the withdrawal of monies from said fund. The present balance of the fund is \$3,814.00.

**ARTICLE 7:** To see if the voters will vote to appoint the Trustees of the Town of Campton's Trust Funds as Trustee for the existing Capital Reserve Funds of the Campton Village Precinct and further to appoint the Commissioners as agents for the withdrawal of monies from any such Capital Reserve Funds in accordance with RSA 35:10.

**ARTICLE 8:** To see if the voters will raise and appropriate the sum of \$4,400.00 to fund fire hydrants for the purpose of fire protection within the Precinct.

**ARTICLE 9:** To see if the voters will vote to raise and appropriate the sum of \$93,100.00 for the purpose of funding the Campton Village Precinct Water Department. The entire amount will be offset by revenues generated by said department in the form of fees and charges.

**ARTICLE 10:** To see if the voters will vote to raise and appropriate the sum of \$2,675.00 to fund the balance of the 1993 operating budget.

**ARTICLE 11:** To see if the voters will vote to authorize its Commissioners to borrow monies from time to time for the current indebtedness of the Village Precinct within the scope of the budget for the ensuing year, and in anticipation of taxes and fees to be collected for the year 1993 and to be paid therefrom.

**ARTICLE 12:** To see if the voters will authorize its Commissioners to sell Precinct land consisting of 1.6 Acre parcel to Marjorie Broad for the amount of \$3,000.00 plus closing costs and legal fees.

**ARTICLE 13:** To see if the voters will authorize the Commissioners to apply for, formally accept and expend any grants that may be awarded to the Precinct by State or Federal Funds.

**ARTICLE 14:** To see if the Precinct voters will vote to accept the report of agents and officers hereto chosen.

**ARTICLE 15:** To transact any other business that may legally come before said meeting.

Given under our hand this 23rd day of February, 1993.

GARY W. BENEDIX  
WILLIAM JOHNSTONE  
JONATHAN JENNINGS  
*Campton Village Precinct  
Commissioners*

A true copy of Warrant-Attest:

GARY W. BENEDIX  
WILLIAM JOHNSTONE  
JONATHAN JENNINGS  
*Campton Village Precinct  
Commissioners*

**CAMPTON VILLAGE PRECINCT  
STATEMENT OF REVENUES AND EXPENDITURES  
AND CHANGES IN FUND BALANCE**

	1992 Budget	1992 Actual	Proposed 1993 Budget
<b>General Fund</b>			
<b>Revenues</b>			
Precinct Taxes	\$ 23,350	\$ 26,614	\$ 22,612
NH BPT Income		156	156
Miscellaneous		113	87
Interest		92	
Total Revenues	23,350	26,975	22,855
<b>Expenditures</b>			
Advertising and Postage	100	31	50
Bank Charges	20	40	50
Christmas Lights	100	34	50
Electricity	10,500	9,767	10,575
Insurance	3,200	1,757	3,200
Legal and Accounting	2,000	984	1,500
Plowing Sidewalks	1,500	1,670	1,500
Salaries - Commissioners'	300	300	300
Salaries - Clerical	680	680	680
Miscellaneous	50		50
Interest-Contingency Loan	500		500
Fire Protection	4,400	8,800	4,400
Total Expenditures	23,350	24,063	22,855
Excess of Revenues Over Expenditures		2,912	
Transfers to Sidewalk Res. Fd.		(592)	
Fund Balance-Beg. of Year	8,942	8,942	11,262
Fund Balance-End of Year	\$ 8,942	\$ 11,262	\$ 11,262



**Sidewalk Reserve Fund**

Funding	500	500	500
Interest Income	100	92	100
	<hr/>	<hr/>	<hr/>
Total Revenues	600	592	600
Fund Balance-Beg. of Year	3,222	3,222	3,814
	<hr/>	<hr/>	<hr/>
Fund Balance-End of Year	\$ 3,822	\$ 3,814	\$ 4,414

## **CAMPTON VILLAGE PRECINCT 1992 REPORT OF THE COMMISSIONERS**

— — — — —

We, the Commissioners, would like to express our thanks for the cooperation we have received throughout the year. We began the year by entering into negotiations with Waterville Estates for the sale of water. They have since proceeded in developing their own system and, at this time, will not require water from the Campton Village Precinct Water Department.

In 1992, an increase in rates was necessary to meet the financial needs of the Campton Village Precinct Water Department. At present, we are able to run the water system on a balanced budget allowing for monies to be set aside for major system repairs. We do not anticipate any rate increases in the near future.

The Precinct is presently involved in the process of the harvesting and sale of timber on precinct land. As this process continues, information will be forthcoming at our regular monthly meetings.

At this time, we would like to extend a special thanks to The Spillway Cafe, Crossroads Trading, and The Family Store for their contributions to the festivities of our annual tree lighting.

This year has shown us what to expect during the normal operation of our new water system. We have enjoyed serving as Commissioners for the Campton Village Precinct and we look forward to any and all challenges 1993 may bring.

Respectfully submitted,  
GARY W. BENEDIX  
WILLIAM JOHNSTONE  
JONATHAN JENNINGS  
*Campton Village Precinct,  
Commissioners*

**CAMPTON VILLAGE PRECINCT-WATER DEPARTMENT  
STATEMENT OF REVENUES AND EXPENDITURES  
AND CHANGES IN FUND BALANCE**

	1992 Budget	1992 Actual	Proposed 1993 Budget
<b>Revenues</b>			
Base Fees-Meter	\$ 47,000	\$ 51,225	\$ 56,000
Water Service Fees	30,540	28,406	28,000
Fire Protection	9,100	9,100	9,100
Interest Income		537	
Impact Fees	1,900	570	
Miscellaneous	6,000	1,420	
	<hr/>	<hr/>	<hr/>
Total Revenues	94,540	91,258	93,100
<b>Expenditures</b>			
Advertising	50	39	50
Bank Charges	100	2	
Chemicals Chlorinator	2,000	193	500
Dues and Licenses	850	115	150
Electricity	8,850	8,650	8,900
Equipment Rental	500		
Insurance	7,700	2,057	5,000
Legal and Accounting	2,000	1,275	1,500
Maintenance and Repairs	9,000	6,630	12,902
Miscellaneous	200	472	200
Office Supplies	750	787	800
Plowing	600	140	600
Postage	300	52	75
System Alarm	1,400	1,324	1,400
Stipend-Commissioner	1,500	1,500	1,500
Stipend-Superintendent	6,000	6,000	6,000
Stipend-Clerical & Bkpping	1,600	1,600	1,600
Stipend-Meter Reader	600	380	500
System-Bond Obligation	47,236	47,223	47,223
System Drawings	3,000		3,000

Water Tests and Analysis	300	982	1,200
Total Expenditures	94,536	79,421	93,100
Excess of Rev. Over Exp.	4	11,837	
Fund Balance-Beg. of Year	21,615	21,615	33,452
Fund Balance-End of Year	\$ 21,619	\$ 33,452	\$ 33,452

**AUDITOR'S REPORT**  
**Campton Village Precinct**

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To the Commissioners  
Campton Village Precinct  
Campton, New Hampshire

We have compiled the accompanying statements of revenues, expenditures and changes in fund balance of the Campton Village Precinct and Campton Village Precinct Water Department for the year ended December 31, 1992 in accordance with standards established by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of the Commissioners. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

The Commissioners have elected to omit substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures were included with the financial statements, they might influence the user's conclusions about the Precinct's results of operations. Accordingly, these financial statements are not designed for those who are not informed about such matters.

TIERNEY, HARDING & BAHR  
January 27, 1993  
Ashland, New Hampshire



# WATERVILLE ESTATES VILLAGE DISTRICT

## WATERVILLE ESTATES VILLAGE DISTRICT OFFICERS 1992

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### MODERATOR

Peter Cronin

Campton, NH

### COMMISSIONERS

William Walker

Term Expires 1993

Thornton, NH

Joseph Nichols

Term Expires 1994

Campton, NH

David Wimberly

Term Expires 1995

Campton, NH

### TREASURER

Raymond Mosher

Campton, NH

### CLERK

Brian Young

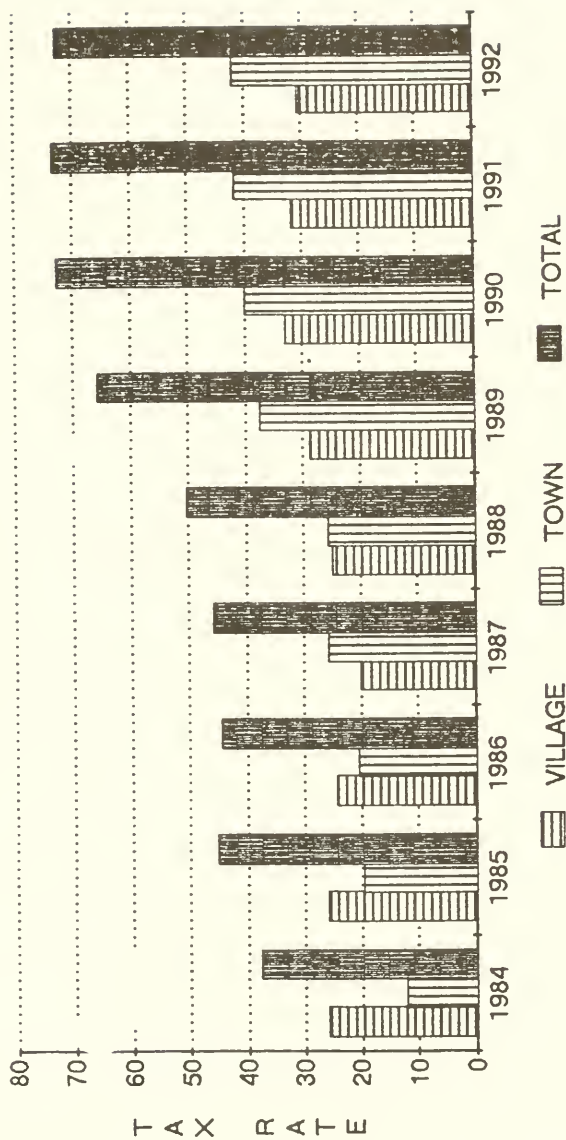
Campton, NH

**WATERVILLE ESTATES VILLAGE DISTRICT  
TAX RATES PRIOR YEARS  
CAMPTON**

	<b>Village</b>	<b>Town</b>	<b>Total</b>
1984	\$ 25.73	\$ 12.00	\$ 37.73
1985	25.63	19.42	45.05
1986	24.00	20.39	44.39
1987	20.06	25.62	45.68
1988	24.77	25.56	50.33
1989	28.45	37.31	65.76
1990	32.68	39.88	72.56
1991	31.63	41.66	73.29
1992	30.53	41.98	72.51



# WATERVILLE ESTATE VILLAGE DISTRICT CAMPTON TAX RATE HISTORY





VITAL  
STATISTICS

# Births Registered In The Town Of Campton, N.H. For The Year Ending December 31, 1992

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace Of Father	Birthplace Of Mother
Jan. 08	Laconia	Kerry Bridgett	F	David P. McDonald	Deborah-Ann T. Donofrio	CT	NH
Jan. 20	Plymouth	Jessica	F	George A. Chase	Joy A. Sampson	NH	MA
Jan. 23	Plymouth	Brandon Michael	M	Kevin Daugherty	Kathleen M. Ganzel	MA	MA
Feb. 13	Laconia	Ananda Elizabeth	F	Robert H. Comeau Jr.	Holly A. Burbank	NH	NH
Mar. 11	Laconia	Kendall Malcolm	M	Sheldon L. Bird	Marnie L. Young	NH	NH
Mar. 27	Plymouth	Shilo Marie	F	Galen R. Marsh Sr.	Barbara J. Weeks	NH	NH
May 03	Plymouth	Jill Maria	F	David P. Moser	Joann Marie Dumont	MA	NH
May 16	Plymouth	Kendra Jean	F	Michael I. Moffett	Nancy Jean Brown	NH	NH
May 27	Plymouth	Sarah Rebekah	F	George W. Demers	Nancy Connell	MA	KA
June 01	Concord	Morgan Braid	F	John K. Markley	Pamela Lee Labonte	VA	NH
June 08	Plymouth	Kayleen Marie	F	Robert Weldon Burhoe, Jr.	Tina Marie Jenot	NH	NH
June 15	Laconia	Garrett Robert	M	Michael Laurice Dunlap	Denice Mary Savoie	Germany	VT
June 25	Concord	Chantel Cynthia Jean	F	Mark Douglas Bishop	Ethel Cynthia Cushing	NH	NH
June 29	Laconia	Ian Robert	M	Craig Lewis Clarke	Debra Jean Dusty	MA	MA
July 2	Concord	Sarah Ann	F	Douglas Dean Hall	Karen Ann Burger	CO	PA
July 15	Littleton	Quinn Culton	M	Sean M. Sturgill	Kara L. Prentiss	NH	VT
Sept. 01	Plymouth	Allison Elizabeth	F	Daniel J. Greene	Debra Ann Bell	NH	NY
Sept. 11	Plymouth	Jaynes Christopher	M	Christopher Bell	Ginger L. Robie	NY	NH
Sept. 18	Laconia	Emily Jane	F	Jeffrey S. Adams	Jill L. Carlson	NH	NJ
Sept. 24	Laconia	Eric Christian	M	Philip M. Mason	Kathryn E. Eckert	TE	OH
Oct. 01	Laconia	Lindsay Marie	F	Richard C. Doell	Elaine L. Scott	NY	NY
Nov. 05	Lebanon	Shaina Ashley	F	William T. Dickinson	Sandra L. Bain	NH	MA
Dec. 22	Plymouth	James Michael	M	Brian J. McNulty	Jane M. Melia	CT	MA

23 Total Births in Campton for the Year of 1992

# Marriages Registered In The Town Of Campton, N.H. For The Year Ending December 31, 1992

Date	Where Married	Name of Groom	Name of Bride	Officiate
Feb. 14, 1992	Bristol	William B. Harding	Aimee Beth Hazzard	Rev. Ethel Lee Matthews
Feb. 14, 1992	Ashland	Kenneth J. Aguiar	Michelle A. Lamontagne	Robert B. Clay, Justice of the Peace
Feb. 29, 1992	Campton	John Patrick Long	Susan Pineau	Arthur C. Urie, Minister
Mar. 14, 1992	Plymouth	Philip John Mathews	Cynthia Jean Poire	Robert F. Cole, Priest
April 25, 1992	Milford	James R. Van Houten	Lori A. Armstrong	Rev. Gerald A. Boucher, R. C. Priest
April 30, 1992	Lincoln	Joel C. Collier	Candace Colby	Joann B. Hartigan, Justice of the Peace
May 23, 1992	Ashland	Richard W. Gilmore	Heidi M. Merrill	Jean M. Lennay, R. C. Priest
June 06, 1992	Campton	Thomas A. Davis	Cathy L. Coffey	Sharon L. Davis & Sandra A. Coffey Justice of the Peace
June 14, 1992	Bridgewater	Ezra J. Morency	Carol E. Adams	Seth Durant, Minister
June 27, 1992	Mercedith	Eric W. Anderson	Rebecca M. Ludwick	Rev. Steve Ludwick, Pastor
July 11, 1992	Lincoln	Robert W. Burhoe	Kerri S. Amos	Rev. Maurice Lampron, R. C. Priest
Aug. 15, 1992	Freedom	Reggie L. Pettitt, Jr.	Karen E. Pere	C. Robert Stott, Pastor
Aug. 15, 1992	Campton	Terry E. Tirrell	Patricia E. Comfort	Emily B. Geoghegan, Rev.
Aug. 22, 1992	Ashland	Christian E. Nick	Kira J. Schofield	Rev. Kenneth Borchers, Pastor
Aug. 27, 1992	Thornton	Binney E. Tibbetts	Kerry L. Duane	Marianne Peabody, Justice of the Peace
Sept. 05, 1992	Portsmouth	Tad N. Woodilla	Susan M. Valley	Robert W. Kaman, Minister
Oct. 03, 1992	Campton	Duane R. Johnston	Wendy L. Carrier	Rev. Steven M. Mallis, Rev.
Oct. 31, 1992	Waterville Valley	Christopher C. Rasmussen	Ann Marie Benoit	Paul D. Desjardins, Justice of the Peace
Nov. 01, 1992	Campton	Alan K. Rich	Sheila M. Joyce	Robert A. Chase, Justice of the Peace

19 Total Marriages in Campton for the Year of 1992

# Deaths Registered In The Town of Campton, N.H. For The Year Ending December 31, 1992

Date Of Death	Place Of Death	Name	Age	Name of Father	Name of Mother
Feb. 05, 1992	Campton	Russell M. Hamilton Sr.	60	Murry Hamilton	Bertha Drake
July 19, 1992	Campton	Albert F. Landry	74	Narcissus Landry	Susan Blanchard
Nov. 14, 1992	Plymouth	Doris M. Dufford	73	David Dufford	Elisabeth Fitzgerald
Nov. 17, 1992	Plymouth	Ruth M. Elliott	65	Ronald A. Morrison Sr.	Eunice W. Wilkie
Nov. 23, 1992	Concord	Clifton J. Savage	75	Arastua Savage	Maude Dustin
Dec. 12, 1992	Campton	Theresa Cora Courmoyer	63	Harry Desrochers	Clara Beauchamp
Dec. 17, 1992	Plymouth	Earl Allen Gross	89	Arthur A. Gross	Lottie Daigneault
Dec. 21, 1992	Plymouth	Frank Elmer Rowden	58	Richard E. Rowden	Annie M. Rochelle
Dec. 23, 1992	Plymouth	Merrill Leroy Carter	74	Ralph L. Carter	Goldie Shawneo
Dec. 25, 1992	Exeter	Lewis Noseworthy	72	John J. Noseworthy	Josephine Adams
Dec. 28, 1992	Plymouth	Elizabeth May Cheney	80	Fred Young	AddieChase

11 Total Deaths in Campton for the Year of 1992

CAMPTON  
SCHOOL DISTRICT  
REPORT

## OFFICERS OF THE CAMPTON SCHOOL DISTRICT

— — — — —

### SCHOOL BOARD

Mary Durgin  
 Danny Desrosiers  
 Jane Pierce  
 Cheryl Fillion  
 Charlie Brosseau

### TERM EXPIRES

1994  
 1993  
 1993  
 1995  
 1995

### CLERK

Kathryn Joyce

### TREASURER

Sharon Davis

### AUDITOR

Christine Dole

### SCHOOL NURSE

Elizabeth Robertson

### SUPERINTENDENT

G. Paul Dulac, Ed.D.

### ASSISTANT SUPERINTENDENT

John True

### ASSISTANT SUPERINTENDENT

Mark Halloran



## THE STATE OF NEW HAMPSHIRE

— — — — —

*To the inhabitants of the School District in the Town of Campton qualified to vote in District Affairs:*

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1993 at 11:00 o'clock in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Member of the School Board for the ensuing year.
5. To choose a Treasurer for the ensuing year.
6. To choose an Auditor for the ensuing year.

Polls will not close before 7:00 p.m.

Given under our hands at said Campton the 11th day of February, 1993.

DANNY N. DESROSIERS  
MARY E. DURGIN  
CHARLES BROSSÉAU  
CHERYL A. FILION  
JANE PIERCE  
*Campton School Board*

A True Copy of Warrant Attest:

DANNY N. DESROSIERS  
MARY E. DURGIN  
CHARLES BROSSÉAU  
CHERYL A. FILION  
JANE PIERCE  
*Campton School Board*

## STATE OF NEW HAMPSHIRE

— — — — —

*To the inhabitants of the School District in the Town of Campton, in the County of Grafton, State of New Hampshire, qualified to vote upon School District Affairs:*

You are hereby notified to meet at the Campton Elementary School in said District on Saturday, the sixth day of March, 1993, at 2:00 o'clock in the afternoon to act upon the following subjects:

- Article 1. To see if the District will appropriate one hundred and forty thousand dollars (\$140,000) for the purpose of purchasing the Roper property adjacent to the school and further to authorize the School Board to raise this appropriation by borrowing one hundred and forty thousand dollars (\$140,000) under the Municipal Finance Act, and to authorize the School Board to take all other action necessary to carry out this article.
- Article 2. To see if the District will raise and appropriate three thousand five hundred dollars (\$3,500) for the purpose of funding the costs of the first year's interest on the Roper property bond.
- Article 3. To see if the District will vote to raise and appropriate one hundred forty thousand dollars (\$140,000) for the purpose of purchasing the Roper property adjacent to the school.
- Article 4. To see if the District will vote to raise and appropriate seventy thousand dollars (\$70,000) for the purpose of settling litigation relating to the Roper property.
- Article 5. To see what action the District will take relative to the reports of agents, auditors, committees or officers.
- Article 6. To see if the District will vote to authorize the School Board under RSA 198:20-B to apply for, accept and expend, without further action of the School District meeting, money from any source which becomes available during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.
- Article 7. To see if the District will vote to raise and appropriate the sum of six thousand five hundred and ninety-nine dollars (\$6,599) for the purpose of funding the costs of salary and fixed charges due to negotiations for the support staff.

- Article 8. To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of six thousand dollars (\$6,000) for such contingency fund.
- Article 9. To see if the District will vote to raise and appropriate the sum of two thousand five hundred dollars (\$2,500) to be added to the expendable general fund Trust Fund previously established under the provisions of RSA 198:20-C for the purpose of repairing and maintaining the school buildings.
- Article 10. To see if the District will vote to raise and appropriate the sum of eighteen thousand nine hundred and fifty five dollars (\$18,955) for the purpose of funding a music program. (Ballot vote requested.) (Submitted by petition.)
- Article 11. To see if the District will vote to raise and appropriate the sum of twenty-one thousand two hundred and fifty one dollars (\$21,251) for the purpose of funding an art program. (Ballot vote requested.) (Submitted by petition.)
- Article 12. To see if the District will vote to raise and appropriate the sum of twenty-three thousand four hundred and nineteen dollars (\$23,419) for the purpose of fully funding the guidance program. (Ballot vote requested.) (Submitted by petition.)
- Article 13. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents and for the payment of statutory obligations of the District.
- Article 14. To transact any other business which may legally come before the meeting.

Given under our hands this 10th day of February in the year of our Lord nineteen hundred and ninety-three.

DANNY N. DESROSIER  
 MARY E. DURGIN  
 CHARLES BROSSEAU  
 CHERYL A. FILION  
 JANE PIERCE  
*Campton School Board*

A true copy of warrant attest:

DANNY N. DESROSIERS  
MARY E. DURGIN  
CHARLES BROSSÉAU  
CHERYL A. FILION  
JANE PIERCE  
*Campton School Board*

# CAMPTON SCHOOL DISTRICT Budget Data

Account Number	Description	Adopted Budget 1991-92	Actual Expenses 1991-92	Adopted Budget 1992-93	Year To Date 1992-93	Proposed 1993-94
1100.110.00.01.0000	Teachers' Salaries	\$636,742.00	\$646,711.24	\$651,013.00	\$136,646.55	\$663,456.00
1100.211.00.01.0000	Teachers' Health Ins.	76,437.00	65,469.89	87,649.00	18,892.63	79,877.00
1100.212.00.01.0000	Teachers' Dental Ins.	3,946.00	3,319.68	3,530.00	1,521.39	4,495.00
1100.214.00.01.0000	Teachers' Work. Comp.	5,401.00	3,744.72	4,521.00	1,121.30	6,509.00
1100.222.00.01.0000	Teachers' Retirement	11,117.00	9,690.27	10,438.00	2,873.70	13,493.00
1100.230.00.01.0000	Teachers' FICA	49,783.00	50,437.84	50,860.00	11,437.12	51,870.00
1100.260.00.01.0000	Teachers' Unempl. Ins.	840.00	697.12	756.00	86.15	882.00
1100.290.00.01.0000	Teachers' Longevity	14,010.00	12,602.32	13,830.00	12,856.90	14,580.00
1100.440.00.01.0000	Instruct'l. Rep. & Maint.	1,900.00	1,894.26	2,300.00	850.00	2,300.00
1100.610.18.01.0000	Instr. Supplies-General	16,839.00	15,703.57	16,839.00	10,372.55	16,839.00
1100.615.00.01.0000	Instr. Computer Software	695.00		695.00		695.00
1100.630.18.01.0000	Instr. Textbooks-General	5,520.00	4,387.50	12,000.00	8,200.08	12,000.00
1100.633.18.01.0000	Instr. Workbooks-General	4,309.00	3,391.20	2,099.00	1,357.04	2,099.00
1100.640.18.01.0000	Instr. Subscription-General	1,349.00	1,478.72	1,349.00	904.37	1,192.00
1100.810.00.01.0000	Instructional Mecc. Due	308.00	283.57	370.00		
1101.120.00.01.0000	Sub. Teachers' Salaries	829,196.00	819,811.90	858,249.00	207,119.78	870,287.00
1101.214.00.01.0000	Sub. Teachers' Work. Comp.	8,000.00	25,017.73	14,000.00	1,287.50	16,000.00
1101.230.00.01.0000	Sub. Teachers' FICA	66.00	168.73	95.00	9.51	154.00
1101.260.00.01.0000	Sub. Teachers' Unempl. Ins.	612.00	1,890.24	1,071.00	96.78	1,224.00
		42.00	66.52	42.00	5.06	42.00
1102.110.00.01.0000	Instr. Aides' Salaries	8,720.00	27,143.22	15,208.00	1,398.85	17,420.00
1102.211.00.01.0000	Instr. Aides' Health Ins.	20,686.00	21,760.64	22,721.00	6,136.35	21,147.00
1102.213.00.01.0000	Instruc. Aides' Life Ins.	1,100.00	1,217.03	1,572.00	299.44	
1102.214.00.01.0000	Instruc. Aides' Work. Comp.	110.00	283.28	139.00	108.68	169.00
1102.230.00.01.0000	Instruc. Aides' FICA	172.00	130.03	154.00	46.03	203.00
1102.260.00.01.0000	Instruc. Aides' Unemploy.	1,583.00	1,664.75	1,738.00	469.42	1,618.00
		109.00	41.53	84.00	9.22	98.00
		23,760.00	25,097.26	26,408.00	7,069.14	23,235.00

1200.110.00.01.0000	Spec. Education Salaries	106,890.00	97,126.31	127,902.00	25,208.44	114,651.00
1200.211.00.01.0000	Spec. Ed. Health Insurance	8,953.00	9000.18	11,835.00	686.40	4,318.00
1200.212.00.01.0000	Spec. Ed. Dental Insurance	395.00	829.44	715.00	162.60	842.00
1200.213.00.01.0000	Spec. Ed. Life Insurance	254.00	412.60		125.40	
1200.214.00.01.0000	Spec. Ed. Work Comp.	1,405.00	462.38	862.00	191.22	1,107.00
1200.222.00.01.0000	Spec. Ed. Retirement	1,709.00	1,416.41	1,766.00	507.42	2,295.00
1200.230.00.01.0000	Spec. Ed. FICA	12,952.00	7,422.90	9,824.00	1,950.58	8,824.00
1200.260.00.01.0000	Spec. Ed. Unempl. Ins.	397.00	10.51	180.00	28.00	147.00
1200.290.00.01.0000	Spec. Ed. Longevity	600.00	92.32	670.00	290.00	690.00
1200.310.00.01.0000	Spec. Ed. Contracted Esv.	2,130.00	10,468.95	2,880.00	5,039.75	6,459.00
1200.390.00.01.0000	Spec. Ed. Testing/Evaluation	8,140.00	1,105.31	5,400.00	704.80	5,400.00
1200.391.00.00.0000	Psychological Counseling	3,120.00				
1200.393.00.00.0000	Physical Therapy	5,444.00	8,040.00			
1200.569.00.01.0000	Spec. Ed. Tuition	102,656.00	75,312.72	21,899.00	10,069.97	149,575.00
1200.610.00.01.0000	Spec. Ed. Supplies	897.00	1,816.40	1,500.00	367.87	908.00
1200.615.00.01.0000	Spec. Ed. Software	497.00	435.63	163.00		352.00
1200.630.00.01.0000	Spec. Ed. Textbooks	552.00	464.68	197.00	54.12	723.00
1200.633.00.01.0000	Spec. Ed. Workbooks	936.00	923.56	599.00	432.18	162.00
1200.741.00.01.0000	Spec. Ed. New Equipment	450.00	450.00	770.00		430.00
		258,377.00	215,790.30	187,162.00	46,000.75	296,883.00
1201.120.00.01.0000	Spec. Ed. Subst. Salaries		735.00			
1201.214.00.01.0000	Spec. Ed. Subst. Work. Comp.		5.51			
1201.230.00.01.0000	Spec. Ed. Subst. FICA		56.23			
1201.260.00.01.0000	Spec. Ed. Subst. Unempl. Ins.		2.94			
			799.68			
1201.110.00.01.0000	Spec. Ed Aides Salaries	62,418.00	60206.08	106,174.00	14,869.37	101,342.00
1202.211.00.01.0000	Spec. Ed. Health Ins.		1,559.77	7,860.00	474.00	6,288.00
1202.213.00.01.0000	Spec. Ed. Aides Life Ins.		89.28	592.00	55.88	803.00
1202.214.00.01.0000	Spec. Ed. Work. Comp.		521.85	727.00	196.67	983.00
1202.230.00.01.0000	Spec. Ed. FICA		4,651.63	8,184.00	1,198.61	7,829.00
1202.260.00.01.0000	Spec. Ed. Unemploy. Ins.		240.08	422.00	27.63	509.00
1202.290.00.01.0000	Spec. Ed. Aides Longevity		600.00	800.00	800.00	1,000.00
		62,418.00	67,868.69	124,759.00	17,622.16	118,754.00

1270.390.00.01.0000	Gifted & Talented SVSC.	7,976.00	8,248.91		
1410.130.00.01.0000	8th Grade Advisor, Pla.	7,976.00	8,248.91		3,300.00
1410.214.00.01.0000	Co-Curr. Workmen Comp.	4,455.00	2,827.50	2,227.00	32.00
1410.222.00.01.0000	Co-Curr. Retirement		21.21		66.00
1410.230.00.01.0000	Co-Curr. FICA		43.55		253.00
1410.890.00.01.0000	Royalties/Theater	100.00	216.31	50.00	100.00
			89.35		
1490.120.00.01.0000	Referees Salaries	4,555.00	3,197.92	2,277.00	3,751.00
1490.130.00.01.0000	Coaches Salaries	2,048.00	2,048.00	1,024.00	2,431.00
1490.214.00.01.0000	Coaches Work. Comp.	10,983.00	11,113.76	6,260.00	10,983.00
1490.222.00.01.0000	Coaches Retirement	128.00	47.75	64.00	129.00
1490.230.00.01.0000	Coaches FICA	625.00	155.76	312.00	267.00
1490.260.00.01.0000	Coaches Unempl. Ins.	1,181.00	850.21	590.50	1,026.00
1490.610.00.01.0000	Coaches Supplies	3,085.00	3,025.17	1,542.50	2,500.00
1490.742.00.01.0000	Coaches Replacement Equip.	500.00	251.22	250.00	500.00
1490.810.00.01.0000	Coaches Dues	360.00	175.00	180.00	360.00
2122.110.00.01.0000	Guidance Salaries	18,910.00	17,687.62	10,223.00	18,196.00
2122.211.00.01.0000	Guidance Health Insurance	36,976.00	36,883.00	20,664.00	20,664.00
2122.212.00.01.0000	Guidance Dental Insurance	4,286.00	4,500.08	3,399.00	
2122.214.00.01.0000	Guidance Work Compensation	197.00	207.36	119.00	141.00
2122.222.00.01.0000	Guidance Retirement	311.00	220.58	143.00	204.00
2122.230.00.01.0000	Guidance FICA	654.00	576.65	329.00	
2122.260.00.01.0000	Guidance Unemploy. Ins.	2,865.00	2,857.47	1,603.00	1,628.00
2122.290.00.01.0000	Guidance Longevity	42.00	38.57	42.00	49.00
2122.610.00.01.0000	Guidance Supplies	470.00	470.00	285.00	620.00
2122.633.00.01.0000	Guidance Tests	1,100.00	141.64	175.00	175.00
				1,481.00	1,481.00
				1,084.38	
2132.330.00.01.0000	Doctor's Fees	47,076.00	45,895.35	28,240.00	24,962.00
		250.00	120.00	250.00	250.00
		250.00	120.00	250.00	250.00



2134.110.00.01.0000	Nurse's Salary	22,827.00	22,878.00	24,868.00	4,782.30	26,732.00
2134.211.00.01.0000	Nurse's Health Ins.	4,286.00	4,500.08	6,799.00	992.00	5,829.00
2134.212.00.01.0000	Nurse's Dental Ins.	197.00	207.36	238.00	45.85	281.00
2134.214.00.01.0000	Nurse's Work. Comp.	190.00	137.43	214.00	38.85	261.00
2134.230.00.01.0000	Nurse's FICA	1,746.00	1,773.27	2,409.00	396.45	2,083.00
2134.260.00.01.0000	Nurse's Unempl. Ins.	42.00	38.57	42.00		49.00
2134.270.00.01.0000	Nurse's Course Reimb.	644.00				
2134.290.00.01.0000	Nurse's Longevity		300.00	400.00	400.00	500.00
2134.440.00.01.0000	Health Repairs & Maint.	35.00	55.00	127.00		130.00
2134.522.00.01.0000	Nurse's Liability Ins.	75.00	77.00			
2134.610.00.01.0000	Health Supplies	214.00	299.88	863.00	832.61	949.00
		30,256.00	30,266.59	35,960.00	7,488.06	36,814.00
2143.310.00.01.0000	Psychological Ctr. Svs.			1,000.00		1,000.00
				1,000.00		1,000.00
2152.110.00.01.0000	Speech Path. Salaries	27,598.00	28,010.40	30,522.00	5,869.70	30,522.00
2152.211.00.01.0000	Speech Path. Health Ins.	3,429.00	4,500.08	5,439.00	992.00	4,663.00
2152.212.00.01.0000	Speech Path. Dental Ins.	158.00	235.36	191.00	45.85	225.00
2152.214.00.01.0000	Speech Path. Work. Comp.	229.00	166.18	209.00	45.50	296.00
2152.222.00.01.0000	Speech Path. Retirement		432.20	482.00	120.78	613.00
2152.230.00.01.0000	Speech Path. FICA	2,111.00	2,142.66	2,350.00	464.30	2,356.00
2152.260.00.01.0000	Speech Path. Unempl. Ins.	42.00	38.57	42.00		49.00
2152.290.00.01.0000	Speech Path. Longevity			200.00	200.00	280.00
2152.310.00.01.0000	Speech Path. Contre. Svs.			1,440.00	240.00	
2152.610.00.01.0000	Speech Path. Supplies	300.00	222.77	300.00	315.95	298.00
		33,867.00	35,748.22	41,175.00	8,294.08	39,302.00
2154.110.00.01.0000	T. Salaries	\$1,325,361.00	\$1,297,675.66	\$1,330,911.00	\$301,048.59	\$1,450,854.00
2154.211.00.01.0000	T. Health Ins.	15,725.00	19,794.00	25,572.00	6,287.74	29,188.00
2154.212.00.01.0000	T. Dental Ins.				434.20	2,159.00
2154.214.00.01.0000	T. Work. Comp.	131.00	169.69	215.00	54.20	281.00
2154.222.00.01.0000	T. Retirement		123.44	174.00	47.15	280.00
2154.230.00.01.0000	T. FICA	1,203.00	1,514.15	1,956.00	125.15	581.00
2154.260.00.01.0000	T. Unempl. Ins.	42.00	24.57	42.00	481.00	2,233.00
					25.15	49.00



2154.270.00.01.0000	T. Course Reimb.	721.00	520.00		
2154.310.00.01.0000	T. Contracted Svcs.		1,050.00		
2154.580.00.01.0000	T. Travel	500.00			
2154.610.00.01.0000	T. Supplies		518.00		391.00
2155.310.00.01.0000	Physical Therapy Ctrc.	18,322.00	22,145.85	29,527.00	35,162.00
				8,028.00	8,064.00
2160.320.00.01.0000	Vision Services			8,028.00	8,064.00
					5,080.00
2190.390.00.01.0000	Assemblies	500.00	436.00	328.00	
2190.550.00.01.0000	Printing Report Cards	400.00	182.15	400.00	400.00
2210.110.00.01.0000	Improv. Inst. Curr. Salaries	900.00	618.15	728.00	400.00
		1,000.00		1,000.00	1,000.00
2212.110.00.01.0000	Extended Sch. Yr. Salaries	1,000.00		1,000.00	1,000.00
2212.320.00.01.0000	Inst. Program Improvement	600.00	620.00	1,500.00	1,335.00
2212.640.00.01.0000	Inst./Curr. Develop. Subs.	337.00	101.65	337.00	205.00
2213.270.00.01.0000	Course/Mtgs. Reimb.	2,437.00	721.65	1,837.00	1,540.00
		8,580.00	20,859.85	13,800.00	15,000.00
2221.610.00.01.0000	Library Supplies	8,580.00	20,859.85	13,800.00	15,000.00
2221.630.00.01.0000	Library Books	100.00	21.98	100.00	100.00
2221.640.00.01.0000	Library Periodicals	1,000.00	1,008.79	500.00	500.00
2221.741.00.01.0000	Library New Equipment	300.00	18.00	300.00	100.00
2221.742.00.01.0000	Replacement of Equipment	300.00	339.28		
			300.00		
		1,700.00	1,688.05	900.00	700.00
					72.00

2222.110.00.01.0000	Library Asst. Salary	7,776.00	7,450.79	10,521.00	1,594.50	10,697.00
2222.211.00.01.0000	Library Asst. Health Ins.		684.99			
2222.213.00.01.0000	Library Asst. Life Ins.	24.00	95.66	65.00	43.12	85.00
2222.214.00.01.0000	Library Asst. Work. Comp.	65.00	41.75	72.00	11.96	106.00
2222.230.00.01.0000	Library Asst. FICA	595.00	529.36	805.00	121.98	841.00
2222.290.00.01.0000	Library Longevity					300.00
222.260.00.01.0000	Library Asst. Unempl. Ins.	42.00	20.99	42.00	6.37	49.00
		8,502.00	8,823.54	11,505.00	1,777.93	12,078.00
2223.440.00.01.0000	Audio-Visual Repair & Maint.	300.00	210.95	300.00	77.75	300.00
2223.610.00.01.0000	Audio-Visual Supplies	400.00	343.91	250.00	51.57	250.00
2223.615.00.01.0000	Audio-Visual Media Software	1,182.00	228.91	500.00		300.00
		1,882.00	783.77	1,050.00	129.32	850.00
2229.890.00.01.0000	National Forest Reserv.		888.60			
2310.870.00.01.0000	Contingency Fund	6,000.00	888.60		186.50	
			794.56			
		6,000.00	794.56		186.50	
2311.110.00.01.0000	School Board Salaries	2,400.00	2,400.00	2,400.00		2,400.00
2311.230.00.01.0000	School Board FICA	34.00	183.63	184.00		184.00
2311.522.00.01.0000	School Board E & O Ins.	2,000.00	2,000.00	2,200.00	2,200.00	2,420.00
2311.540.00.01.0000	Advertising	350.00	597.61	350.00	1,277.17	600.00
2311.640.00.01.0000	School Board Subscriptions	120.00	240.00	138.00	240.00	240.00
2311.810.00.01.0000	School Board Dues & Fees	1,843.00	2,027.10	2,230.00	2,229.81	2,300.00
2311.890.00.01.0000	School Board Misc.		58.26			
		6,747.00	7,506.60	7,502.00	5,946.98	8,144.00
		375.00	296.25	400.00	56.25	400.00
2312.120.00.01.0000	School Board Secre. Salary	375.00	296.25	400.00	56.25	400.00

2313.110.00.01.0000	School Treasurer's Salary	800.00	800.00	800.00	800.00	800.00
2313.230.00.01.0000	Treasurer's FICA	17.00	61.20	92.00	61.00	61.00
2313.523.00.01.0000	Treasurer's Fidelity Bond	105.00	100.00	105.00	100.00	100.00
2313.532.00.01.0000	Treasurer's Postage	150.00	145.00	215.00	87.00	215.00
2313.580.00.01.0000	Treasurer's Travel	35.00		35.00		35.00
		1,107.00	1,106.20	1,247.00	187.00	1,211.00
2314.110.00.01.0000	Moderator's Salary	50.00		50.00		50.00
2314.380.00.01.0000	Superv. Checklist/Ballot Clerks	55.00	142.50	55.00		150.00
2314.550.00.01.0000	Ballots & Sch. Dist. Reports	1,800.00	1,539.33	2,000.00		1,800.00
		1,905.00	1,681.83	2,105.00		2,000.00
2315.380.00.01.0000	Attorney's Fees	\$ 59,457.00	\$ 67,914.90	\$ 79,629.00	\$ 19,025.61	\$ 86,549.00
		3,500.00	12,011.44	9,500.00	4,556.30	6,000.00
		3,500.00	12,011.44	9,500.00	4,556.30	6,000.00
2317.380.00.01.0000	Auditor's Fees	100.00	100.00	100.00	100.00	100.00
		100.00	100.00	100.00	100.00	100.00
2319.380.00.01.0000	Census Taker's Fees	300.00		200.00		
2319.610.00.01.0000	Census Cards			180.00		
		300.00		380.00		
2320.222.00.01.0000	Retirement	3,601.00				
2320.351.00.01.0000	SAU Support	77,506.00	81,106.54	89,164.00		87,687.00
		81,107.00	81,106.54	89,164.00	10.00	87,687.00
2321.890.00.00.0000	Bank Charges		55.00			
			55.00		10.00	
2410.110.00.01.0000	Principal's Salary	46,575.00	46,575.00	46,575.00	14,029.51	42,000.00
2410.111.00.01.0000	Building Support Team	3,000.00	1,750.00			
2410.211.00.01.0000	Principal's Health Ins.	4,286.00	888.16		723.65	4,318.00
2410.212.00.01.0000	Principal's Dental Ins.	197.00	207.36	238.00	69.24	281.00
2410.214.00.01.0000	Principal's Work. Comp.	412.00	270.24	343.00	105.25	403.00
2410.222.00.01.0000	Principal's Retirement	816.00	748.55	794.00	279.18	836.00
2410.230.00.01.0000	Principal's FICA	3,793.00	3,696.65	3,869.00	1,073.26	3,213.00

2410.260.00.01.0000	Principal's Unempl. Ins.	42.00	38.57	42.00	28.00	49.00
2410.291.00.01.0000	Principal's Ltd. Ins.	1,747.00	346.96	1,747.00	1,747.00	1,747.00
2410.440.00.01.0000	Principal's Repair & Maint.	400.00		1,718.00	323.91	1,800.00
2410.532.00.01.0000	Principal's Postage	1,000.00	694.87	1,000.00	138.57	1,000.00
2410.550.00.01.0000	Principal's Printing	800.00	896.95	1,000.00	80.00	1,000.00
2410.580.00.01.0000	Principal's Reimb.	800.00	248.01	800.00	175.24	800.00
2410.610.00.01.0000	Principal's Supplies	509.00	712.88	509.00	34.61	700.00
2410.640.00.01.0000	Principal's Subscriptions	150.00	128.00	150.00		150.00
2410.741.00.01.0000	Principal's New Equipment		3,000.00			1,500.00
2410.810.00.01.0000	Principal's Dues	375.00	380.00	380.00		390.00
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2490.110.00.01.0000	Secretarial Salaries	21,452.00	21,487.21	21,452.00	7,425.76	21,452.00
2490.213.00.01.0000	Secretarial Life Ins.	88.00	172.22	131.00	59.40	169.00
2490.214.00.01.0000	Secretarial Work. Comp.	182.00	120.28	151.00	60.96	213.00
2490.230.00.01.0000	Secretarial FICA	1,642.00	1,681.92	1,695.00	621.58	1,695.00
2490.260.00.01.0000	Secretarial Unempl. Ins.	42.00	38.71	42.00		49.00
2490.290.00.01.0000	Secretarial Longevity	500.00	500.00	700.00	700.00	700.00
2490.890.00.01.0000	Graduation Expenses	500.00	410.58	500.00		500.00
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2542.110.00.01.0000	Custodial Salaries	24,406.00	24,410.92	24,671.00	8,867.70	24,778.00
2542.211.00.01.0000	Custodial Health Ins.	47,739.00	47,943.07	49,053.00	14,645.59	49,908.00
2542.212.00.01.0000	Custodial Dental Ins.	4,763.00	8,044.24	11,798.00	3,019.63	8,173.00
2542.213.00.01.0000	Custodial Life Ins.	394.00	380.16	228.00	167.76	538.00
2542.214.00.01.0000	Custodial Work. Comp.	2,974.00	2,076.15	2,492.00	124.08	396.00
2542.230.00.01.0000	Custodial FICA	3,652.00	3,667.96	3,753.009	1,120.39	3,818.00
2542.260.00.01.0000	Custodial Unempl. Ins.	153.00	99.03	157.00	7.45	184.00
2542.420.00.01.0000	Water & Sewerage	3,750.00	2,987.00	3,750.00	647.00	3,750.00
2542.431.00.01.0000	Rubbish Removal	3,120.00	2,655.20	3,120.00	850.00	3,120.00
2542.440.00.01.0000	Custodial Repair & Maint.	4,000.00	4,171.43	2,000.00	1,601.39	4,000.00
2542.441.00.01.0000	Custodial Maint. Contract	3,350.00	1,938.18	1,500.00	684.94	2,000.00
2542.521.00.01.0000	Property Insurance	10,000.00	10,199.00	8,500.00	6,880.00	11,000.00
2542.531.00.01.0000	Telephone	3,500.00	3,217.71	4,140.00	571.65	3,600.00
2542.610.00.01.0000	Custodial Supplies	5,760.00	5,558.69	4,800.00	4,590.48	5,600.00
2542.652.00.01.0000	Electricity	19,470.00	28,936.30	28,984.00	4,587.35	30,433.00
2542.653.00.01.0000	Fuel Oil	16,000.00	14,637.44	16,000.00		16,000.00



5241.211.00.01.0000	Food Serv. Dir. Health	4,286.00	5,749.61	6,529.00	1,188.05	4,695.00
5241.212.00.01.0000	Food Serv. Dir. Dental	197.00	207.34	228.00	55.10	269.00
5241.213.00.01.0000	H.L. Director's Life Ins.	60.00	115.26	86.00	38.72	111.00
5241.214.00.01.0000	Food Serv. Dir. Work. Comp.	909.00	728.38	751.00	238.02	924.00
5241.230.00.01.0000	Food Serv. Dir. FICA	1,116.00	1,230.66	1,131.00	324.55	1,131.00
5241.260.00.01.0000	Food Serv. Dir. Unemploy.	42.00	38.21	42.00	49.00	49.00
5241.290.00.01.0000	Food Serv. Dir. Longevity	500.00	500.00	700.00	700.00	700.00
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5242.110.00.01.0000	F.S. Asst. Salaries	21,192.00	23,253.74	23,549.00	6,087.04	21,961.00
5242.211.00.01.0000	F.S. Asst. Health Ins.	14,012.00	12,862.85	14,261.00	2,010.23	16,045.00
5242.213.00.01.0000	F.S. Asst. Life Ins.	1,054.00	— 372.49	2,418.00		1,739.00
5242.214.00.01.0000	F.S. Asst. Work. Comp.	57.00	153.96	86.00	53.68	127.00
5242.230.00.01.0000	F.S. Asst. FICA		612.39		112.79	1,022.00
5242.260.00.01.0000	F.S. Asst. Unempl. Ins.		765.59		153.79	1,250.00
5242.290.00.01.0000	F.S. Asst. Longevity		40.02		8.04	98.00
						300.00
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5250.880.00.01.0000	Trans. to Capital Reserve Fund	15,123.00	14,062.32	16,765.00	2,338.53	20,581.00
				2,500.00		
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TOTAL DISTRICT FUNDS		\$2,205,198.00	\$2,181,911.55	\$2,188,668.00	644,598.89	\$2,321,250.00
TOTAL FEDERAL FUNDS		4,000.00		4,000.00		3,588.00
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GRAND TOTAL		\$2,209,198.00	\$2,181,911.55	\$2,192,668.00	644,598.89	\$2,324,838.00

**CAMPTON SCHOOL DISTRICT**  
**1993-1994 REVENUE DATA 2/09/93**

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	1992-1993 Actual	1993-1994 Estimate
<b>Revenue From State Sources</b>		
Foundation Aid	\$ 50,118.00	\$ 75,203.00
School Building Aid	40,272.00	40,272.00
Catastrophic Aid	1,791.00	38,553.00
Gas Tax Refund	900.00	900.00
<b>Revenue From Federal Sources*</b>		
Block Grant (Chapter II)	3,588.00	3,588.00
<b>Local Revenue Other Than Taxes</b>		
Tuition	10,000.00	14,300.00
Hot Lunch Reimbursement	7,000.00	7,000.00
O.T. Reimbursement	6,000.00	
Integration Teacher	10,000.00	
<b>Other State/Fed/Foundation Funding</b>		
Total School Revenues & Credits	129,669.00	179,816.00
District Appropriation	2,192,668.00	2,324,838.00
<b>District Assessment</b>	\$2,062,999.00	\$2,145,022.00

\*Must be same amount shown on expenditures side of budget.

## ANNUAL REPORT OF THE SCHOOL NURSE

### Campton Elementary School

### 1992-1993

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This will be my fifth year at CES. I am at the school Monday through Friday during school hours. Please don't hesitate to drop in for a visit or call if you have any questions or health concerns.

In today's changing society and economic instability the health care function in our school system is becoming more and more important. Communication with school personnel, state agencies, local service organizations and physicians has become an important role in establishing a safe and healthy environment for the students to learn. Today brings many demands on our children and our coordinated efforts have the well being of all students as our primary goal.

During September, in compliance with New Hampshire State Bureau of Communicable Disease control, an immunization audit on all students was submitted.

All fifth and eight grade students with parental permission will have a physical screening this year. Referrals will be made and follow-up done on those students requiring further medical attention.

Screening tests are being conducted on all students which include; vision, hearing, height, weight, and color vision. Blood pressure and scoliosis screening are done in grade five through eight.

The following annual school health report was submitted to the state for 1991-1992 school year:

	Total #Students	# Referred
A. Evaluation of Health Status		
1. Illness/Health Assessment	722	358
2. Injury Health Assessment	2,360	240
3. Evaluation Health Reports	465	
B. Screenings	1,277	27
C. Clinics	113	
D. Medications	1,620	
(Fall '92 to Dec. '92)	993	

I continue to involve myself in other areas of school, with community programs and the state and local nursing associations.



Applications for the Hot Meal program have been processed and the state has received their verification survey. I remind all residents that applications can be filed throughout the year for free and reduced meal assistance.

I would like to thank all parents, school personnel, physicians, community agencies and the PTA for their cooperation and support in assisting me in my role of promoting and protecting the physical and emotional health of students.

Respectfully submitted,  
ELIZABETH H. ROBERTSON, R.N.  
*Campton School Nurse*

## CAMPTON ELEMENTARY SCHOOL PRINCIPAL'S REPORT

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I have found Campton School to be quite a challenge this year. It seems we still need to find avenues to communicate with the majority of people. Memos, notices, and newsletters reach only the parents where children take them home. News sent to the paper is published, but not on a consistent basis. Perhaps this report is the way to best showcase the fantastic things that are happening here at Campton Elementary.

All grades K-8 are using the Houghton-Mifflin series as a basic structure for their reading. Every attempt is being made to implement this series within the framework of the district-wide Literacy and Language Arts curriculum. Book Buddies encourages older students to work with younger students.

Instead of one Open House where parents must choose which grade to attend, we held separate parent nights—Grades K, 1, 2, 3, Family Math & Science/Grades 4, 5, and 6, and an upcoming special night for grades 7-8. In addition, grades 2 and 3 are offering a Family Math & Science Night in February. Each teacher grades K-4 held individualized parent conferences after the first 10 weeks. These were held after school, evenings, and even on weekends to try to accommodate working schedules. All teachers will meet on an “as needed” basis throughout the year.

Art and Music are missed by all. The teachers take turns being responsible for a sing-along on Friday mornings in the multi-purpose room. Both PSC music Professors Swift enriched the classrooms by bringing their students to work with our students at least once per grade level. Plymouth High School chorus and band put on an assembly before Christmas vacation. We really enjoyed it and appreciated the chance to see how many former Campton students were involved. A safety assembly was held before Halloween, sponsored by the snack cart fund. It is hoped that the upcoming assembly programs sponsored by the Plymouth Friends of the Arts will be as successful as the others have been.

Our cafeteria offers a variety of choices for breakfast and satisfying lunches. Snacks are sold for snack time and hot chocolate is sold throughout the day. Well nourished children are better able to learn and we want ours to have every advantage.

The PTA is an integrated force in the school and the community. The Halloween party and the Education Gift Fair are examples of their response to community needs. Now they are working to help put a volunteer program in place for the school. If you would like to be part of this group or want to assist in any of the programs they offer, please attend meetings or come forward to help. **Note:** We still save Campbell Soup labels. Maybe we can get some needed equipment. (Ex. A sound system that works).

With diminished funds for sports programs, several people stepped forward to volunteer their time, energy, and talents to make a cohesive whole program for the students. They are to be commended for their efforts. The children learn much more than how to play a game. These children have fantastic attitudes and are the best sports I've seen.

The Geography and Spelling Bees are a chance for our students to compete first at the classroom level and on to the state competition. Other ways of recognition of special accomplishments are through the honor roll, merit roll, and the newly initiated Principal's "10." This goes to honor someone (or a class) nominated for an outstanding, positive action or project.

The Ski, Skate, Swim programs went into full swing after a one week delay. Thanks to the cooperation and dedication of all the volunteers and area businesses who put in the time to make it possible for nearly 100% participation. Congratulations to our coordinator who kept it running so smoothly.

Our library presented each student with a book through the Reading Is Fundamental project. The timing was perfect and each boy and girl had a chance to pick a book for Christmas. There will be two more R.I.F. book distributions this school year.

Computers continue to be a top priority, here as well as across the SAU. Thanks to a Chapter II grant we will be able to offer instruction to the teachers which will enable them to work more successfully with their students individually as well as in the computer lab.

Please, please, please help us to increase and improve communications. Talk to the teachers, they're dedicated to being there for your children and you. Talk to me. I try to respond as soon as I get the information needed.

Talk to the Board. They are responsive to you. I would welcome help to put together a monthly newsletter. Maybe we'll end up realizing what a wonderful, productive, quality school we have at Campton. Let's work to make it truly 'Our Bridge to the World'!

Respectfully submitted,  
ARLETTA KALER,  
*Principal*

## SUPERINTENDENT'S REPORT

### 1992-1993

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SAU #48 looks at the year 1993 with anticipation and excitement. Our central goals for the SAU remain the same. We continue to stress student achievement, curriculum development, program implementation, and staff training; in particular in the areas of the skillful teacher, science, math, and literacy including reading and language arts skills. I congratulate members of the school district community, including board members, teachers and administrators for continuing to practice innovative and creative new strategies in these times of tight budgets and economic difficulty.

Exciting things are happening in the curriculum development area, including the implementation of our first K-12 curriculum in the area of literacy. We are continuing to emphasize our students reading and writing skills mastery. We are also continuing our efforts to improve student language arts skills including the skill of listening. In the area of science, the district received a science grant last year to develop a Probe project. Two of our teachers completed work on the Probe project and actually published the program. Probe is a hands-on science experiment involving the building and launching of a rocket utilizing skills in math, science, computer technology, language arts, etc. The project is aimed at our middle school age students and is a continuation of our efforts to utilize thematic approaches for the instruction of these students.

Our acceleration program within SAU #48 continues to flourish. Numerous high school students are taking college credit courses at PSC this semester. Approximately 54 eighth graders are currently taking high school level Algebra I in their eighth grade classes. This will allow these students to engage in mathematics at the high school for all four years ending, hopefully, with calculus.

Another exciting development in SAU #48 began this past summer with the creation of the SAU wide Technology Study Committee. The charge of this committee is to develop a five-year plan for the use of technology in our SAU Grades K-12. This committee has been at work for the first six months of this school year studying the needs of the district, doing inventories of our technology needs including video, computer technology, electronic devices, telecommunications, etc. Most recently the committee engaged in a two-day work session to identify problems relative to our use of technology in the SAU and action plans to eliminate these problems. The technology committee will report to the SAU Board in May of 1993 relative to their findings.

Sportsmanship in our athletic program has been a focus in the SAU this year. Our cultural arts programs including art, music, and drama continue to be a focus of our curriculum. Our students continue to succeed in the area of athletics and also in the world of the arts.

The 1992-1993 year has seen numerous state accreditation and evaluation programs conducted in our schools in SAU #48. The high school just completed their 10 year New England Association of School and Colleges reevaluation accreditation process. The SAU also completed a three year state "onsite review" evaluation process for our Special Education programs. On March 4, 1993, the high school will engage a committee of state evaluators to evaluate our vocational program. This five-year evaluation and approval process by the state will be completed in late spring and will result in the accreditation of our vocational program. All these processes are important because they tell us areas in which we excel but also indicate areas in which we must improve. We are dedicated to improving areas that are weak and building on our strengths as we move through this academic year.

SAU #48 has received numerous grants over this last year which have assisted us in offering programming in a tight budget economy. The SAU has been fortunate to receive grants focusing on improving our science and math skills, Grade K-12. We have received Eisenhower Grants in the past few years which focus on science. The grant we are running this year will focus on math instruction, learning styles, training for teachers, etc. We have been fortunate to receive grants from the New Hampshire Job Training Council. We received a Summer Youth Grant in the amount of \$90,000.00 last year, and this year we were fortunate to receive an out-of-school youth program grant which we will use to start our alternative educational program at the high school. These are programs where we seek drop outs and potential drop outs from school and assist them with educational programming that will give them success and culminate in a high school diploma. There is no room in our society or economy for high school drop outs. SAU #48 was also fortunate to obtain grants from the Governor's Energy Office over the past few years. This past year we were one of two districts in the state to receive Governor's Energy money to complete energy conservation projects. The high school received \$93,985.00 to complete energy projects which will save the district large amounts of general fund money due to the energy conservation that will result. Individual staff members have also received grants that have been a great assistance to us in the area of training and instructional improvement. Thank you to staff members who have taken the initiative to write and receive these grants over the past year.



The Pemi-Baker Regional School Board and the staff at the high school are currently looking into the data and future vision of what a high school should be. In order for high schools to prepare students for the year 2000, some changes will have to occur. The Pemi-Baker Board and the staff at the high school are currently looking at numerous potential possibilities to help direct our vision of the future for our high school.

We will proceed vigorously toward a decision relative to our high school programming in the future and hopefully through strong communication mechanisms in the community and within the high school we will succeed in studying, planning and implementing a program of change which will be beneficial to our students in the future.

Administrators welcomed to the SAU staff this year include Bruce Parsons who assumes the position of assistant principal at the high school. Mr. Parsons most recently was elementary principal at Wentworth Elementary School. Mary Lou Cronin became the principal at the high school this past summer and has since that time impressed us with her energy, motivation, and skill. We also welcome Reggie Pettitt as our new principal at Wentworth Elementary. In the past Reggie has worked at the Pentagon and has taught at West Point Military Academy. Campton Elementary School sees Mrs. Arletta Kaler as its new principal in 1992-93. Arletta comes to us from a Franklin, New Hampshire assignment and previous to that, New York State. We continue, as I have suggested in the past, to have unusually gifted administrators working in SAU #48. Their motivation and innovation has led to many creative programs in the SAU and while the economy stagnates, our educational programming within the SAU has progressed.

This year marks my sixth year as your superintendent and once again I thank you for allowing me the privilege of working with you and your children. Four of the last six years have seen a negative economic climate in our area. I continue to marvel at your willingness to support the educational program within SAU #48. Believe it when I say, no one in our SAU takes the communities support for granted. We know how difficult it is and I can only say that we are all thankful to you for your continued support. In an effort to reward your support, we are trying to keep our budgets as tight as possible while still thinking of every way we can to improve our SAU from within. Our children/students continue to be marvelous ambassadors for the

SAU #48 region in all of their various endeavors throughout the year. I am very proud of our students for the way that they present themselves, whether it be on the athletic field, in art, in a music festival, or responding as students from our schools in science fairs and at the legislative offices in Concord.

Thank you, to our students and to our community.

Respectfully submitted,  
G. PAUL DULAC, Ed.D  
*Superintendent of Schools*



## EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1991-1992

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Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amounts paid to the Superintendent of Schools as per the following quotation: "Reports. Each Superintendent of a School Administrative Unit shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same . . . Said report shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the Unit."

One-half of the School Administrative Unit expenses is prorated among the several school districts of the unit on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$62,878 which was received by the Superintendent of Schools of School Administrative Unit #48 during 1991-1992 was prorated among the school districts comprising the School Administrative Unit. Allowance for \$2,750 travel within the Unit was also prorated as stated above.

The salary of \$105,400 for the Assistant Superintendents during 1991-1992 and travel allowance within the Unit for \$4,000 was prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

<i>District</i>	<i>Adjusted Percent</i>	<i>Supt. Salary</i>	<i>Supt. Travel</i>	<i>Asst. Supt's. Salaries</i>	<i>Asst. Supt's. Travel</i>
<b>Campton</b>	<b>14.85</b>	<b>\$ 9,337.38</b>	<b>\$408.36</b>	<b>\$15,651.90</b>	<b>\$594.00</b>
Holderness	12.98	8,161.56	356.95	13,680.92	519.20
Plymouth	17.76	11,167.13	488.40	18,719.04	710.40
Pemi-Baker	25.12	15,794.96	690.80	26,476.48	1,004.80
Rumney	7.05	4,432.90	193.88	7,430.70	282.00
Thornton	8.87	5,577.28	243.93	9,348.98	354.80
Waterville Valley	9.59	6,030.00	263.73	10,107.86	383.60
Wentworth	3.49	2,194.44	95.98	3,678.46	139.60
Ellsworth	.29	182.35	7.97	305.66	11.60

# ITEMIZATION OF PAYABLES

## Campton School District

Balance Sheet Number	Purchase Order #	Date of Purchase	Date Paid	Vendor	Expenditure Account	Amount
0421	30294	03/26/92	07/31/92	Allston Supply Com.	2542.610	90.00
0421	30310	03/26/92	07/31/92	Education Dev. Assoc.	1200.310	675.60
0421			07/31/92	Gilman Outdoor Equip.	2543.440	32.55
0421	30150	09/24/91	07/31/92	Hammond, Teena	1200.310	879.00
0421	30298	04/01/92	07/31/92	Hammond, Teena	1200.310	100.00
0421			7/31/92	Karsten, Susan	2213.270	41.00
0421			07/31/92	Kidder & Lawson	2315.380	127.40
0421	30314	06/05/92	07/31/92	Mountain Media, Inc.	2311.540	35.00
0421			07/31/92	Plymouth Chil. Center	1200.569	539.24
0421			07/31/92	Plymouth School Dist.	1200.569	4,613.80
0421			07/31/92	Quimby, Christine	2213.270	49.00
0421			07/31/92	Robertson Transit	2553.513	459.38
0421			07/31/92	SAU #48, Block Grant #26016	5000.880	1,347.49
0421			08/14/92	Dovholuk, Marcy	1100.110	9,524.30
0421			08/14/92	Dovholuk, Marcy	1100.222	189.53
0421			08/14/92	Dovholuk, Marcy	1100.230	728.61
0421			08/14/92	Dovholuk, Marcy	1100.214	71.73
0421			08/10/92	Dovholuk, Marcy	2213.270	1,040.00
				Total		\$ 20,543.63

## BALANCE SHEET

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### ASSETS

#### Current Assets

Cash	\$ 24,080.81	\$	\$ 14,099.47	\$ 22,571.00
Taxes Receivable				2,508.00
Interfund Rec.			33,898.28	
Other Receivables	19,013.47	971.36		
Total Current Assets	\$ 43,094.28	\$ 971.36	\$ 47,997.75	\$ 25,079.00
Total Assets	\$ 43,094.28	\$ 971.36	\$ 47,997.75	\$ 25,079.00

### LIAB. & FUNDEQUITY

#### Current Liabilities

Interfund Payables	33,779.57	118.73		
Other Payables	20,384.60	158.03		
Deferred Revenues	750.15			
Total Liabilities	\$ 54,914.32	276.76		
Res. For Encumbrances	2,960.22			
Unres. Fund Balance	- 14,780.26	694.60	47,997.75	25,079.00
Total Fund Equity	- 11,820.04	694.60	47,997.75	25,079.00
Total Liab. & Fund	\$ 43,094.28	\$ 971.36	\$ 47,997.75	\$ 25,079.00

## CAMPTON ELEMENTARY SCHOOL CONTINGENCY FUND LIST

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1991-1992

Quill	\$ 27.93
Score Board Enterprises	500.00
School Board Expenses	221.63
Teacher Appreciation Week	45.00

## CAMPTON HOT LUNCH PROGRAM 1991-1992 FINANCIAL REPORT

— — — — —

Balance on Hand, September 1, 1991	\$ 12,624.61
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Receipts:

Reimbursements	\$ 31,083.00	
Breakfast & Lunch/Child	25,842.15	
Breakfast & Lunch/Adult	2,270.00	
Separate Orders (hot choc., snack cart, etc.)	4,063.80	
Interest	421.80	
	\$ 63,680.75	

TOTAL-Balance on Hand Plus Receipts	\$ 76,305.36
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Expenditures:

Food, USDA Deliveries, Milk	\$ 44,865.28	
Utilities & Repairs	2,790.47	
Salaries	8,418.63	
Substitute Labor	600.00	
Lunch Envelopes & Supplies	475.00	
Expendables	2,092.00	
	\$ 59,241.38	

Balance on Hand, September 1, 1992	\$ 17,063.98
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# CAMPTON SCHOOL DISTRICT PROPOSED CALENDAR 1993-1994

[illegible]

September through January — 96 days

X = No School Days

February through June — 84 days

( ) = No School-Teacher Work Days

Aug. 24, 25, 26	Teacher Workdays
Aug. 31	School Starts
Sept. 3, 6	Labor Day Weekend
Oct. 11	Columbus Day
Oct. 15	Teacher Convention
Nov. 11	Veterans Day
Nov. 25, 26	Thanksgiving Recess
Dec. 23-31	Christmas Recess
Jan. 3	School Begins
Feb. 14	Presidents Day—In-Service
Feb. 21-25	Winter Recess
April 25-29	Spring Recess
May 30	Memorial Day
June 14	Last Student Day
June 15	Last Teacher Day

**Please Note:** This calendar may be changed by School Board action or by inclement weather conditions. Such changes will be announced as far in advance as possible to avoid personal and family inconvenience. School cancellations, e.g., snow days, will extend the school year and teacher in-service days will subsequently be delayed.

**CAMPTON ELEMENTARY SCHOOL  
TEACHER'S SALARIES  
1992-1993**

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<b>Name</b>	<b>Base Salary</b>	<b>Step</b>
Batchelder, Elaine	\$ 42,444.00	M + 18 - 10
Blake, Deborah	36,173.00	B - 10
Carter, Sandra	40,241.00	B + 36 - 10
Cramton, Jacklyn	30,522.40	B + 18 - 10
Dovholuk, Marcy	29,961.00	M + 9 - 5
Ely, Dorothy	43,590.00	M + 27 - 10
George, James	36,173.00	B - 10
Hahn, Carol	41,328.00	M + 9 - 10
Harrigan, Jennifer	34,318.00	B + 9 - 9
Hunt, Jean	33,416.00	B - 9
Irving, Jack	42,444.00	B + 54 - 10
Karsten, Susan	39,183.00	B + 27 - 10
Mattson, Linda	20,664.00	M + 9 - 10
McCoy-Tierney, Mary	27,666.00	B - 6
McQueeney, Kevin	25,095.00	B - 4
Merrill, Dale	22,418.00	B - 1
Miller, Gary	22,418.00	B - 1
Minutello-Mayhew, Deborah	26,932.00	B + 9 - 5
Nelson, Kristin	25,095.00	B - 4
Noyes, Weston	38,153.00	B + 18 - 10
Panagoulis, Janet	37,150.00	B + 9 - 10
Quimby, Christine	41,355.00	M + 36 - 9
Reed, Rosemary	37,150.00	B + 9 - 10
Robertson, Elizabeth	24,868.00	B - 8
Sinclair, Sherry	41,328.00	B + 45 - 10
Vanek, Nicki	40,241.00	B + 36 - 10





**PEMI-BAKER  
SCHOOL REPORT**

## Officers of the Pemi-Baker Regional School District

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### SCHOOL BOARD

### TERM EXPIRES

Susan Johnston, Campton	1995
Joyce Bavis, Ashland	1994
Richard Blauvelt, Campton	1993
Thomas Goulart, Plymouth	1993
Howard Clement, Thornton (Appointed)	1993
Kenneth Sutherland, Plymouth	1995
Ross Deachman, Holderness	1995
Fred Anderson, Campton	1994
Susan Judd, Wentworth	1995
Susan Morton, Rumney	1993
Barbara Noyes, Plymouth	1994
Ann Marie Reeve, Ashland	1993
Stephen Bamford, Holderness	1994

### CLERKS

Barbara Pegnam & Lynn White

### AUDITOR

Grzelak and Company

### MODERATOR

Robert Clay

### TREASURER

Sharon Davis

### SCHOOL NURSE

Jean Murphy

### SUPERINTENDENT

G. Paul Dulac, Ed.D.

### ASSISTANT SUPERINTENDENT

John True

### ASSISTANT SUPERINTENDENT

Mark Halloran

## THE STATE OF NEW HAMPSHIRE

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*To the inhabitants of the Pemi-Baker Regional School District in the Town of Campton qualified to vote in District Affairs:*

You are hereby notified to meet at the Town Hall in said District on the ninth day of March, 1993 at 11:00 o'clock in the morning to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Member of the School Board for the ensuing three years representing the town of Ashland.
3. To choose a Member of the School Board for the ensuing three years representing the town of Campton.
4. To choose a Member of the School Board for the ensuing three years representing the town of Plymouth.
5. To choose a Member of the School Board for the ensuing three years representing the town of Rumney.
6. To choose a Member of the School Board for the ensuing year representing the town of Thornton.

Polls will not close before 7:00 p.m.

Given under our hands at said Plymouth the 11th day of February, 1993.

SUSAN P. JOHNSTON  
 SUSAN JUDD  
 RICHARD BLAUVELT  
 THOMAS GOULART  
 BARBARA NOYES  
 ROSS DEACHMAN

FRED ANDERSON  
 JOYCE BAVIS  
 SUSAN MORTON  
 HOWARD CLEMENT  
 KENNETH SUTHERLAND  
 ANN MARIE REEVER  
 STEPHEN BAMFORD  
*Pemi-Baker Regional School Board*

A true copy of warrant attest:

SUSAN P. JOHNSTON

SUSAN JUDD

RICHARD BLAUVELT

THOMAS GOULART

BARBARA NOYES

ROSS DEACHMAN

FRED ANDERSON

JOYCE BAVIS

SUSAN MORTON

HOWARD CLEMENT

KENNETH SUTHERLAND

ANN MARIE REEVER

STEPHEN BAMFORD

*Pemi-Baker Regional School Board*

## STATE OF NEW HAMPSHIRE

— — — — —

*To the inhabitants of the Pemi-Baker Regional School District in the towns of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Wentworth, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:*

You are hereby notified to meet at the Plymouth Regional High School Gymnasium on Thursday, the fourth day of March, 1993, at 7:00 o'clock in the evening to act upon the following subjects:

- Article 1. To see what action the District will take relative to the reports of agents, auditors, committees and officers.
- Article 2. To see if the District will vote to raise and appropriate \$154,000 (one hundred fifty-four thousand dollars) to complete a portion of the energy saving project being the renovation of lighting at the high school, and to authorize the acceptance by the District of a state energy grant of \$77,000 (seventy seven thousand dollars) as offset therefor.
- Article 3. To see if the District will vote to authorize the School Board to negotiate and execute such tuition contracts as the Board may determine advisable for students outside the Pemi-Baker Regional School District.
- Article 4. To see if the District will vote to transfer to the established capital reserve fund for special education expenses the sum of \$60,000 (sixty thousand dollars) to be taken from the unreserved fund balance of Fiscal Year 1993 and further to designate the School Board as agents for the fund having authorization to expend for the fund's stated purpose in Fiscal Year 1994 up to the amount of \$60,000 (sixty thousand dollars).
- Article 5. To see if the District will vote to authorize the School Board under RSA 198:20-b to apply for, accept and expend, without further action of the School District Meeting, money which becomes available from any source during the fiscal year provided that such expenditures be made for purposes for which a school district may appropriate money and that such expenditures not require the spending of other school district funds.

- Article 6. To see if the District will vote to establish a contingency fund in accordance with RSA 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further to see if the District will raise and appropriate the sum of \$12,000 (twelve thousand dollars) for the 1993-1994 contingency fund.
- Article 7. To see if the District will vote to raise and appropriate the sum of \$8,000 (eight thousand dollars) to be added to the Capital Reserve Fund previously established for the purpose of future renovations and or repairs needed in the school.
- Article 8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of School District officials, employees and agents and for the payment of statutory obligations of the District and to authorize against such appropriation the application of revenues as are estimated to be received; the School Board to certify to the Selectmen of the member towns the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the member towns.\*

\*Note: Contained within this amount of money are salary increases negotiated in the first year of a two year contract between the Pemi-Baker Regional School Board and the Plymouth Co-operative Educational Association and the Plymouth Regional Educational Support Staff. The amount of \$57,203 (fifty seven thousand two hundred and three dollars) is for faculty salary increases, and the amount of \$7,730 (seven thousand seven hundred and thirty dollars) is for support staff salary increases in the 1993-94 year. The second year (1994-95) of the contract with faculty will result in an increase of \$67,437 (sixty seven thousand four hundred thirty seven dollars) and for the support staff an increase of \$13,121 (thirteen thousand one hundred twenty one dollars).

- Article 9. To transact any further business that may legally come before this meeting.

Given under our hands this 11th day of February, in the year of our Lord nineteen hundred and ninety-three.

SUSAN P. JOHNSTON  
SUSAN JUDD  
ROSS DEACHMAN  
STEPHEN BAMFORD  
BARBARA NOYES  
HOWARD CLEMENT

RICHARD BLAUVELT  
FRED ANDERSON  
SUSAN MORTON  
THOMAS GOULART  
JOYCE BAVIS  
ANN MARIE REEVER  
KENNETH SUTHERLAND

*Pemi-Baker Regional School Board*

A true copy of warrant attest:

SUSAN P. JOHNSTON  
SUSAN JUDD  
ROSS DEACHMAN  
STEPHEN BAMFORD  
BARBARA NOYES  
HOWARD CLEMENT

RICHARD BLAUVELT  
FRED ANDERSON  
SUSAN MORTON  
THOMAS GOULART  
JOYCE BAVIS  
ANN MARIE REEVER  
KENNETH SUTHERLAND

*Pemi-Baker Regional School Board*

**PEMI-BAKER REGIONAL SCHOOL DISTRICT**  
**1992-1993 Budget Data**

— — — — —

Function	Purpose of Appropriation	Approved Budget Current Year	Sch. Board Budget Ensuing Fiscal Year
<b>1100</b>	<b>INSTRUCTION</b>		
1100	Regular Programs	\$1,722,652.00	\$1,837,503.00
1200	Special Programs	486,563.00	503,666.00
1300	Vocational Programs	388,365.00	447,132.00
1400	Other Instructional Programs	215,211.00	236,832.00
1600	Adult/Continuing Education	3,800.00	4,200.00
<b>2000</b>	<b>SUPPORT SERVICES</b>		
2110	Attendance & Social Work	350.00	350.00
2120	Guidance	195,874.00	211,296.00
2130	Health	37,897.00	41,952.00
2140	Psychological	6,300.00	6,489.00
2150	Speech Path. & Audiology	22,390.00	31,285.00
2190	Other Pupil Services	1,000.00	1,000.00
2210	Improvement of Instruction	33,344.00	34,700.00
2220	Educational Media	118,426.00	114,701.00
2310	870 Contingency	12,000.00	
2310	All Other Objects	66,527.00	27,892.00
2320	351 S. A. U. Management Serv.	147,296.00	150,381.00
2330	Special Area Adm. Services	53,167.00	56,809.00
2390	Other Gen. Adm. Services	26,874.00	27,501.00
2400	School Administration Services	266,967.00	284,242.00
2540	Operation & Maintenance of Plant	605,647.00	585,540.00
2550	Pupil Transportation	232,092.00	240,239.00
4000	Facilities Acquisition & Const.		4,000.00
<b>5000</b>	<b>OTHER OUTLAYS</b>		
5100	830 Principal	1,315,000.00	1,315,000.00
5100	840 Interest	26,737.00	18,802.00
5220	To Federal Projects Fund	130,800.00	90,151.00
5240	To Food Service Fund	52,131.00	33,250.00
5250	To Capital Reserve Fund	25,500.00	
	Supplemental Appropriation	12,000.00	
<b>TOTAL APPROPRIATIONS</b>		<b>\$6,204,910.00</b>	<b>\$6,304,913.00</b>



	<b>Revenues &amp; Credits Available To Reduce School Taxes</b>	<b>Revised Revenues Current Year</b>	<b>Sch. Board's Budget Ensuing Fiscal Year</b>
7700	Unreserved Fund Balance	\$ 62,317.00	\$ 40,000.00
3210	School Building Aid	723,250.00	723,250.00
3230	Driver Education	4,800.00	4,800.00
3240	Catastrophic Aid	146,966.00	146,966.00
3250	Adult Education	2,800.00	2,800.00
	Other - Gas Tax Refund	1,000.00	1,000.00
4410	ECIA - I & II	5,319.00	5,000.00
4430	Vocational Education	72,000.00	84,400.00
	Other - O.D.A.P. Grant	11,000.00	11,000.00
5230	Trans. From Cap. Projects Fund		60,000.00
1300	Tuition	228,349.00	275,000.00
1500	Earnings on Investments	5,000.00	1,500.00
1700	Pupil Activities	23,800.00	23,800.00
	Other - Hot Lunch/Pre-School	47,471.00	29,000.00
	Supplemental Appropriation	12,000.00	
	Other - State/Fed./Found. Funding	51,000.00	51,000.00
	<b>Total School Revenues &amp; Credits</b>	<b>1,397,072.00</b>	<b>1,459,516.00</b>
	<b>Total Appropriations Less</b>		
	<b>Total Revenues &amp; Credits</b>	<b>\$4,807,838.00</b>	<b>\$4,845,397.00</b>

**PEMI-BAKER REGIONAL SCHOOL DISTRICT  
CONTINGENCY FUND LIST**

— — — — —  
**1991-1992**

IBM	\$ 10,000.00
Quill	71.82
School Board Expenses	1,680.67
Teacher/Board Recognition Day	3,636.65
Annual School District Meeting	157.50

The auditor's report for fiscal year 1991-92 was not available at the time town reports were being printed. A copy of the Pemi-Baker Regional School District audit will be available for review at the Superintendent of Schools' Office.

## **ANNUAL REPORT HEALTH SERVICES**

### **Plymouth Regional High School**

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Plymouth Regional High School Health Services offers assistance to approximately 600 students and 100 staff members. Because of the many changes in family structure and the economy of the area, the health office has helped more students with special needs than has been experienced in the past. Of the 50 to 60 students I see each day several have received help from local community outreach programs, such as the Lion's Club, the Lindsey Fund, local churches, and the teachers's special fund. We extend a hearty thanks for the kindnesses extended by so many to these needy students.

A growing number of chronic illness and multi-handicapped students has increased the demands on the health office. Some of these special students require direct care. As students with special health care needs are mainstreamed into the educational setting, their medical needs are being addressed with workable health care plans geared for the individual student. The major aim of health services is to assist students to overcome medical barriers that may be interfering with their ability to learn.

Plymouth Regional High School remains committed to interscholastic sports. There are some 350 students involved in sports programs. A new program has been added to the annual SAU #48 field day held at the high school. Sports physicals are now offered by the school physician, Dr. Hoyer, for 8th graders who plan to participate in sports when they enter high school in the Fall. This is a more efficient system.

There are plans to continue with the spring health fair. The one held last year was very successful with many area doctors, professional health providers, and community citizens sharing their knowledge on the importance and ways of maintaining a healthy body and mind. The Fair was divided into 3 parts. The first offered an opportunity for obtaining some basic health information such as height, weight, etc. Another provided information on various health conditions. The third part provided information on career opportunities. It is my hope that an immunization clinic may be included with this year's Fair.

The staff members were offered special diet and nutrition classes by Barbara Smith, R.D., in which 15 members took part.

It is important to keep communications open so please feel free to call me at the school when you have questions concerning your child's health needs.

Respectfully submitted,  
JEAN MURPHY, R.N.

## PLYMOUTH REGIONAL HIGH SCHOOL PRINCIPAL'S ANNUAL REPORT 1992

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In 1992, Plymouth Regional High School graduated its second senior class representing the communities of Ashland, Campton, Holderness, Plymouth, Rumney, Thornton, and Wentworth; with tuition students from Waterville Valley and Ellsworth.

Enrollment at Plymouth Regional High School as of October 1, 1992 was 587. The average daily attendance for the school year 1991-92 was 94%. Enrollment in the Region #5 Vocational Center was 238 students. The class of 1992 sent 53% of its graduating seniors to further education with 43% going to four year programs and 10% enrolled in two year programs. Our seniors were awarded a total of 63 scholarships to help them with their further education.

The Student Council chose "A Season of Change" as the theme for the 1992-93 school year. Their choice seems most appropriate with a new principal beginning work on July 1, 1992 and a new assistant principal starting September 1, 1992. New staff members joining us this year are: Kasey Grisham, part-time music teacher; Dawn Day and Johanna Grieve in Science, Donni Hughes and Mark McGlone, long-term substitutes in Math; David LaBrie and Carolee Simmons to accommodate increasing enrollments in Foreign Languages; Julie Merrill, Assistant Principal's Secretary; Meg McLaughlin, part-time Vocational Secretary; Richard Doell, In-School Suspension position; Richard Knowles, Building Trades teacher; and Polly Stimson as Speech Therapist.

In October, a sixteen-member committee of professionals from the NEASC conducted a ten-year evaluation of our High School. This group evaluated our programs and made recommendations for improvements. Many sources indicated to the visiting committee that the committee's visit was coming at an important time in the life of the school. "All involved with the Plymouth Regional High School community have a unique opportunity after such a long period of administrative turnover. All are in a position to build a solid framework for the future."

On November 3 and 4 our special education program was also evaluated by a team of twelve educators. We are waiting for the final report from that visit. The recommendations from both groups will be carefully reviewed.

Emphasis has been placed in the areas of "community" and "communications." Our first objective was to increase communication between the school, the parents and the seven communities that form our student body.

We began our efforts by mailing progress reports to parents of all our students along with informational newsletters. Students in our newly-formed video club are producing a video capturing the essence of life at Plymouth Regional High School. The final production will be shown to all eighth graders this Spring, as well as to community groups.

The aggressive pursuit of competitive grant money has been the trademark of our Special Education Director, Maria Dreyer and Vocational Director, David Batchelder. Our students have benefitted from the Summer Jobs Program which resulted in the renovation of the Bobcat football tower and community service projects. Word has just been received that we are the recipients of another grant to assist students who need alternatives to our traditional education program.

Along these lines a second major objective has been to take an in-depth look at our student's success/failure rate and to determine where students do not experience success and analyze the reasons. So far, we have analyzed trends and patterns in our failure rate and have surveyed the high schools in the state.

Plymouth State College President, Dr. Theodora Kalikow and I have met on several occasions to bring about a closer working relationship between the college and the school district. Joint projects and sharing of material resources are just the beginning of what we hope will be a closer bonding of both institutions. Currently, ten students are benefitting from our acceleration program and are enrolled in spring semester courses at the college. Five students were chosen to have their art work on display at the Plymouth State College Art Gallery.

The number of students who take advantage of our co-curricular offerings continue to grow. Priorities of our athletic program and hallmarks of the Bobcat tradition are spirit, pride and sportsmanship. Cheerleading coaches Loli Marquez-Sterling and Patricia Travers coordinated this year's spirited Homecoming celebrations. Over 160 students participated in our band, chorus, and jazz ensemble. The holiday concert had to be moved to the gym to accommodate the size of the audience. Eighty-five students performed in the five showings of Annie.

A standing-room only crowd attended the fall sport awards ceremony. Charles Lenahan, Athletic Director and Head Football Coach received a

standing ovation for achieving his 150th career win, having the most wins of any coach in the state.

Varsity Baseball Coach, Tom Underwood, achieved Coach of the Year honors from the NH Coaches Association and is now in competition for the national title.

A K-12 Literacy Curriculum has been adopted by the School Board. This curriculum focuses on skills desperately needed in the workplace of the 21st century: consensus-building, problem-solving, public speaking, writing and the often-neglected attribute of active listening. Curriculum work is underway in the areas of Technology, Health and Mathematics.

As a community of learners, our focus will remain on creating a sense of belonging in a vibrant, dynamic environment where we work together to provide opportunities to propel our students into the 21st Century.

In closing, I want to express sincere appreciation for the warm welcome Mr. Parsons and I have received from you as well as the candid response to our inquiries.

We look forward to developing a very positive school/community relationship as we all work together to help make Plymouth Regional High School a truly outstanding high school.

Sincerely,  
MARY LOU CRONIN  
*Principal*



